TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/692 15/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter ROSHAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **ANIL RAWAT** Buyer Buyer Details: **ROSHANAL & BROTHERS DEEG** GSTIN: 08ADDPM5053B1ZX **BEHAIND LAXMAN MANDIR, PURANI ANAJ** PAN No. ADDPM5053B MANDI, KAMAN GATE DEEG, DEEG, Pin: 321203 State: Rajasthan **DEEG** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 25.00 500.00 8,500.00 5.00 42,500.00 500.0/25 Total 25 500 Total 42,500.00 Other Charges 584.74 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 1,077.13 SGST TAX 1,077.13 72.50 300.00 212.50 **Net Amount** 45,239.00 Amount In Words Rupees Forty Five Thousand Two Hundred Thirty Nine Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 43,085.00 1,077.13 1,077.13 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>Terms :</u>	For R L M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL	
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY	
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY	
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory