TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2023-24/2462 15/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI JAGDAMBA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker R M BROKERS(MADANLAL GUPTA) Buyer Buyer Details: **RAGHUNATH MISHARILAL GANGAPUR** GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H Pin: 322201 State: Rajasthan **GANGAPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 2.00 40.00 208.00 5.00 8,320.00 500G DESI DANDICUT 40.0/2 Total 2 40 Total 8,320.00 Other Charges 71.44 **Other Charges CGST TAX** 209.78 KANTA CARTAGE MUDDAT SGST TAX 209.78 5.40 24.00 41.60 **Net Amount** 8,811.00 Amount In Words Rupees Eight Thousand Eight Hundred Eleven Only. HSN Code SGST Tax Description Assessable CGST Our Bankers: Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 09042219 CGST 2.5%+SGST 2.5% 209.78 8,391.00 **IFSC SBIN0031028** 209.78 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

Terms:	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