Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/1474 28/09/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ41GA7130 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **Broker** Buver Buyer Details: **OMKAR TRADING COMPANY** GSTIN: 08ANPPS4412C1ZZ Plot No. 129-A, Street No. PAN No. ANPPS4412C 5Jaipur, Barkat Nagar, Tonk Phatak **JAIPUR** Pin: 302015 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 18.00 710.30 7,000.00 5.00 49,721.00 1 39.5,39.3,39.7,39.7,39.4,38.8,39.5,39.4,39.6,39.6,39.4,39.4,39.5 ,39.5,39.5,39.7,39.5,39.3 Total 18 **710.300** Total 49,721.00 Other Charges 407.01 **Other Charges CGST TAX** 1,253.20 KANTA CARTAGE MUDDAT SGST TAX 1,253.20 52.20 106.20 248.61 **Net Amount** 52,634.00 Amount In Words Rupees Fifty Two Thousand Six Hundred Thirty Four Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 50,128.01 1,253.20 1,253.20 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

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