TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/1866 29/10/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ23GD1171 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker VARUN AGARWAL Buyer Buyer Details: **SHRIMADHO JANKILAL MURLIDHAR & COMPANY** GSTIN: 08AEHPA6782J1Z8 SURANI BAZARSHRIMADHOPUR, SWAMIYON PAN No. AEHPA6782J KA MOHALLA Pin: 332715 State: Rajasthan **SHRIMADHOPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 6.00 115.50 9,500.00 5.00 10,972.50 1 yellow 100.0/5,15.5 SAUNF MTP RARA 09096139 5.00 150.00 13,000.00 5.00 19,500.00 150.0/5 Total 11 **265.500** Total 30,472.50 Other Charges 216.16 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 767.21 SGST TAX 767.21 31.90 31.90 152.36 **Net Amount** 32,223.00 Amount In Words Rupees Thirty Two Thousand Two Hundred Twenty Three Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	11,062.16	276.55	276.55
09096139	CGST 2.5%+SGST 2.5%	19,626.50	490.66	490.66

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