Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2507 21/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIV Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: **OM PRAKESH RAMCHANDR NAWALGARH** GSTIN: 08ACCPC3250E1Z9 MAIN MARKET, NAWALGARH, NAWALGARH, PAN No. ACCPC3250E Jhunjhunu, Rajasthan, 333001 Pin: **333001** State: Rajasthan Code: 08 Nawalgarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 2.00 40.00 205.00 5.00 8,200.00 500 GRM TEJA SABOOT 40.0/2 Total 2 40 Total 8,200.00 Other Charges 70.48 Other Charges **CGST TAX** 206.76 KANTA CARTAGE MUDDAT SGST TAX 206.76 5.20 24.00 41.00 **Net Amount** 8,684.00 Amount In Words Rupees Eight Thousand Six Hundred Eighty Four Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09042219 8,270.20 206.76 206.76 **IFSC SBIN0031028** 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