TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/1141 16/08/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI LAXMI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **SURESH KHANDELWAL** Buyer Buyer Details: RAJGARH RAKESHKUMAR JATINKUMAR GSTIN: UnRegistered Pin: **RAJGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 2.00 81.00 9,500.00 5.00 7,695.00 1 DAI 40.5,40.5 Total 2 81 Total 7,695.00 Other Charges 68.08 **Other Charges CGST TAX** 194.08 KANTA CARTAGE MUDDAT SGST TAX 194.08 5.60 24.00 38.48 **Net Amount** 8,151.00 Amount In Words Rupees Eight Thousand One Hundred Fifty One 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% 7,763.08 194.08 194.08 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