|  |                     |                     |                           | TAX INVOICE |                     |             |   |   |             | Original  |  |
|--|---------------------|---------------------|---------------------------|-------------|---------------------|-------------|---|---|-------------|-----------|--|
| R L M SPICES   |                     |                     |                           |             |                     | Invoice No. |   | Dated   |             |           |  |
| FIRST  | FELOOR E 144 RII    | CO IND AREA         | PAGRII FXT PH             | ASF 2 BA(   | SE 2 BAGRIL JAIPLIR |             | SL/2023-24/2279   |   | 28/02/2024  |           |  |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH<br>JAIPUR-303007 |                     |                     |                           | AUL E DAG   | ALIO OAL            | 0           | Pymt Mode:  |   |             |           |  |
| Phone  | e: 9529606657       |                     |                           |             |                     |             | Transporter   |   | = <b>-</b>  |           |  |
|  | I Lic.No.: FSSAI 12 | 221502700041        | 8                         |             |                     |             |   | Vehicle No RJ18GB6758 Delivery Station: SURAJGARH |             |           |  |
| State: Rajasthan State Code: 08                                |                     |                     |                           |             |                     |             | Delivery Sta  | 1011. SUK   | JUANII      |           |  |
| GSTIN  | N: 08AARFR4846      | <b>41Z0</b> Pan     | No: AARFR4846             | δA          |                     |             | Broker <b>VA</b>  | RUN AGARW   | /AL         |           |  |
| Buyer SURAJGARH JINDAL KIRANA STORE 333029                     |                     |                     |                           |             |                     |             | Buyer Details   | :   |             |           |  |
|  |                     |                     |                           |             |                     |             | GSTIN: <b>08AMFPJ9673H1ZL</b> PAN No. <b>AMFPJ9673H</b> |   |             |           |  |
| SURAJO   | GARH                | Pin : <b>333029</b> | State : <b>Rajastha</b> i | n (         | Code : <b>08</b>    | ,           |   |   |             |           |  |
| SNo.   | Description Of Good | <br>ds              |                           | Н           | ISN Code            | Qty         | y Weight  | Rate  | GST<br>Rate | Amount    |  |
| 1  | DHANIYA MTP         |                     | RARA                      | 0.          | 9092190             | 7.0         | 00 140.00   | 11,000.00   |             | 15,400.00 |  |
|  | BLUE                |                     |                           |             |                     |             |   | _ ,   |             | , -       |  |
|  | 140.0/7             |                     |                           |             |                     |             |   |   |             |           |  |
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|  |                     |                     |                           |             |                     |             |   |   |             |           |  |
|  |                     |                     |                           |             | otal                |             | 7 14  | IO Total  |             | 15,400.00 |  |
| O+hor  | Charges             |                     |                           |             | Jui                 |             | Other Ch  |   |             | 39.04     |  |
| KANTA  | Charges             |                     |                           |             |                     |             | CGST TA   | •   |             | 385.98    |  |
| 19.60 19.60  |                     |                     |                           |             |                     |             | SGST TAX 385.9  |   |             |           |  |
|  |                     |                     |                           |             |                     |             | Net Amo   | ount  |             | 16,211.00 |  |
| Amount   | t In Words Rupees S | Sixteen Thousar     | nd Two Hundred El         | even Only.  |                     |             |   |   |             | ,         |  |
|  | Bankers :           |                     | !                         | HSN Code    | Tax Des             | criptic     | on  | Assessable  | CGST        | SGST      |  |
| 1. STAT  | TE BANK OF INDIA A/ | C 42391522053       | IFSC                      | Tax 2000 pt |                     |             |   | Value   | Value       | Value     |  |
| SBIN00   |                     |                     | !                         | 09092190    | CGST 2              | 2.5%+       | SGST 2.5%   | 15,439.20   | 385.98      | 385.98    |  |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT                        |                     |                     | UNT                       | 1           |                     |             |   |   |             |           |  |
|  |                     |                     | 1                         | 1           |                     |             |   |   |             |           |  |
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| Rema   | ırks:               |                     | •                         | <u> </u>    |                     |             |   |   |             |           |  |
| Terms .  | <u>:</u>            |                     |                           |             |                     |             |   | -   | For R L     | M SPICES  |  |

## Page 1 of 1

(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**