TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/2593 21/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BALI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker PRAMOD KUMAR MITTAL Buver Buyer Details: **BHARATPUR RISHAB KIRANA STORE** GSTIN: UnRegistered Pin: **BHARATPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 2.00 60.00 14,000.00 5.00 8,400.00 1 60.0/2 Total 2 **60** Total 8,400.00 Other Charges 71.42 **Other Charges CGST TAX** 211.79 KANTA CARTAGE MUDDAT SGST TAX 211.79 5.60 24.00 42.00 **Net Amount** 8,895.00 Amount In Words Rupees Eight Thousand Eight Hundred Ninety Five Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 8,471.60 211.79 211.79 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

Page	1	٥f	1
Page	- 1	OI	- 1

Authorised Signatory