Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/638 07/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter RARA UDYOG Phone: 9529606657 Vehicle No 3665 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: PAWATA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker JAMANADAS PARWAL Buyer Buyer Details: G. S. COMPANY GSTIN: 08ADRPG3330P1Z4 PAOTAKHASRA NO-1779Paota, HOSPITAL PAN No. ADRPG3330P ROAD **PAWATA** Pin: 303106 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 100.00 3,000.00 10,500.00 5.00 315,000.00 1 3000.0/100 Total 100 **3,000** Total 315,000.00 Other Charges 2,135.24 Other Charges **CGST TAX** 7,928.38 KANTA CARTAGE MUDDAT SGST TAX 280.00 280.00 1575.00 7,928.38 **Net Amount** 332,992.00 Amount In Words Rupees Three Lakh Thirty Two Thousand Nine Hundred Ninety Two Only. **HSN** Code Tax Description **SGST** Our Bankers: Assessable CGST Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 09096139 CGST 2.5%+SGST 2.5% 317,135.00 7.928.38 7,928.38 **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