Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/1511 03/10/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GL0760 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A MAHAVEER BROKER AGENCIES Broker Buver Buyer Details: **JANTA MASALA STORE** GSTIN: 08ABYPM2337H1Z7 302002 PAN No. ABYPM2337H **JAIPUR** Pin: 302002 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 11.00 331.60 16,100.00 5.00 53,387.60 1 151.0/5,180.6/6 Total 11 **331.600** Total 53,387.60 Other Charges 363.84 **Other Charges CGST TAX** 1,343.78 KANTA CARTAGE MUDDAT SGST TAX 1,343.78 31.90 64.90 266.94 **Net Amount** 56,439.00 Amount In Words Rupees Fifty Six Thousand Four Hundred Thirty Nine 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% 53,751.34 1,343.78 1,343.78 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