Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2490 18/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVAJI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **VARUN AGARWAL** Buver Buyer Details: **B.G. TRADERS** GSTIN: 08AFNPJ5608R1ZO **B.G. TRADERSWARD NO-38GROUND** PAN No. AFNPJ5608R FLOORJhunjhunu, Gudari Bazar JHUNJHANU Pin: 333001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 2.00 60.00 205.00 5.00 12,300.00 500 GRM DESI DANDICUT 60.0/2 Total 2 **60** Total 12,300.00 Other Charges 90.46 Other Charges **CGST TAX** 309.77 KANTA CARTAGE MUDDAT SGST TAX 5.20 24.00 61.50 309.77 **Net Amount** 13,010.00 Amount In Words Rupees Thirteen Thousand Ten Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09042219 12,390.70 309.77 309.77 **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**