Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/2585 21/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GL9729 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **VISHNU KHANDELWALI** Buver Buyer Details: **MOOLCHAND PAWANKUMAR RATHI** GSTIN: 08AAYFM3791N1Z5 B-63PAWAN, RAJDHANI ANAJ MANDI, PAN No. AAYFM3791N KUKARKHEDA, JAIPUR, Jaipur, Rajasthan, 302013 **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 101.00 4,025.70 7,800.00 5.00 314,004.60 Gross Wt: 4,035.800 Bardana Wt: 10.100 4035.8/101-10.1 Total 101 4,025.700 Total 314,004.60 Other Charges 3,367.78 Other Charges **CGST TAX** 7,934.31 KANTA CARTAGE MUDDAT SGST TAX 7,934.31 282.80 1515.00 1570.02 **Net Amount** 333,241.00 Amount In Words Rupees Three Lakh Thirty Three Thousand Two Hundred Forty One 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% 317,372.42 7,934.31 7,934.31 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL

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5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

(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

**Authorised Signatory**