TAX INVOICE

Invoice No. Dated R L M SPICES SL/2023-24/2023 03/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **DIRECT DALAL** Buver Buyer Details: **VIJAYWARGI TRADERS** GSTIN: Unknown **STATION ROAD** Pin: **JAIPUR** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 20.00 796.30 8,000.00 5.00 63,704.00 1 676.6/17,119.7/3 Total 20 **796.300** Total 63,704.00 Other Charges 866.48 **Other Charges CGST TAX** MUDDAT 1,614.26 KANTA CARTAGE SGST TAX 1,614.26 318.52 108.00 440.00 **Net Amount** 67,799.00 Amount In Words Rupees Sixty Seven Thousand Seven Hundred Ninety Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 64,570.52 1,614.26 1,614.26 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

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Authorised Signatory