Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/650 08/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter VINAYAK Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **VARUN AGARWAL** Buver Buyer Details: **BANWARILAL SANJAYKUMAR SIKAR** GSTIN: 08AAEHB8933R1ZM 332001 PAN No. AAEHB8933R Sikar Pin: **332001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 11.00 220.00 9,500.00 5.00 20,900.00 1 **GREEN** 220.0/11 Total 11 220 Total 20,900.00 Other Charges 268.58 **Other Charges CGST TAX** 529.21 KANTA CARTAGE MUDDAT SGST TAX 529.21 31.90 132.00 104.50 **Net Amount** 22,227.00 Amount In Words Rupees Twenty Two Thousand Two Hundred Twenty Seven 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% 21,168.40 529.21 529.21 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