TAX INVOICE Invoice No. Dated R L M SPICES SL/2024-25/213 22/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVRAJ Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **RAJESH SETHI** Buyer Buyer Details: **MLJ REAL MART** GSTIN: 08ABQFM6625C1Z3 **NEAR NEW AMBIKA BHOJNALAYTONK,** PAN No. ABQFM6625C **NEAR ROADWAYS DIPO TONK** Pin: **304001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 3.00 60.00 11,000.00 5.00 6,600.00 **GREEN** 60.0/3 Total 3 **60** Total 6,600.00 Other Charges 77.14 Other Charges **CGST TAX** 166.93 KANTA CARTAGE MUDDAT SGST TAX 8.10 36.00 166.93 33.00 **Net Amount** 7,011.00 Amount In Words Rupees Seven Thousand Eleven 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% 09092190 6,677.10 166.93 166.93 **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