Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/2527 16/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI JAGDAMBA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker R M BROKERS(MADANLAL GUPTA) Buyer Buyer Details: **RAGHUNATH MISHARILAL GANGAPUR** GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H **GANGAPUR** Pin: **322201** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 2.00 40.00 173.00 5.00 6,920.00 500g Tdd 40.0/2 Total 2 40 Total 6,920.00 Other Charges 64.78 **Other Charges CGST TAX** 174.61 KANTA CARTAGE MUDDAT SGST TAX 174.61 5.80 24.00 34.60 **Net Amount** 7,334.00 Amount In Words Rupees Seven Thousand Three Hundred Thirty Four Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 6,984.40 174.61 174.61 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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(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