**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/841 08/07/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT JAIPUR-303007 Transporter SHIVAJI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **VARUN AGARWAL** Broker Buyer Buyer Details: JHUNJHANU RANISATI TRADING COMPANY GSTIN: 08BIHPP3976N1ZD **MOHALLA SARWANKAR, WARD NO 39,** PAN No. BIHPP3976N JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 Pin: **333001 JHUNJHANU** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 3.00 60.00 225.00 5.00 13,500.00 500 Grm Desi Dandicut 60.0/3 Total **60** Total 13,500.00 112.40 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 340.30 SGST TAX 340.30 8.40 36.00 67.50 **Net Amount** 14,293.00 Amount In Words Rupees Fourteen Thousand Two Hundred Ninety Three Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 13,611.90 340.30 340.30 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

<u>Terms :</u>	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