Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/2516 14/12/2024 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 Broker **VARUN AGARWAL** Buyer Buyer Details: **GORAKRAM BASANTILAL JHUNJHANU** GSTIN: 08AEYPP1252R1ZH 333001 PAN No. AEYPP1252R Pin: **333001** Jhunjhanu State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 4.00 80.00 190.00 5.00 15,200.00 500 GRM DESI DDC 80.0/4 Total 80 Total 15,200.00 4 Other Charges 135.24 **Other Charges CGST TAX** 383.38 KANTA CARTAGE MUDDAT SGST TAX 383.38 11.20 48.00 76.00 **Net Amount** 16,102.00 Amount In Words Rupees Sixteen Thousand One Hundred Two 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% 15,335.20 383.38 383.38 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