Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/2303 29/11/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter RAJAWAT Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: MERTACITY State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **VARUN AGARWAL** Buyer Buyer Details: **MERTA GAJNAND TRADING COMPANY** GSTIN: 08AAJPA6583D1ZS 341510 PAN No. AAJPA6583D **MERTA** Pin: 341510 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEAJPATTA RARA** 09109990 2.00 24.00 90.00 5.00 2,160.00 1 500 15.0,9.0 Total 2 24 Total 2,160.00 Other Charges 29.52 **Other Charges CGST TAX** 54.74 KANTA CARTAGE SGST TAX 54.74 5.60 24.00 **Net Amount** 2,299.00 Amount In Words Rupees Two Thousand Two Hundred Ninety Nine Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09109990 CGST 2.5%+SGST 2.5% 2,189.60 54.74 54.74 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

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