TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/156 16/04/2024 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 R M BROKERS(MADANLAL GUPTA) Buyer Buyer Details: **RAGHUNATH MISHARILAL GANGAPUR** GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H Pin: 322201 State: Rajasthan **GANGAPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 1.00 20.00 205.00 5.00 4,100.00 DDC500 20.0 Total 1 20 Total 4,100.00 35.24 Other Charges **Other Charges CGST TAX** 103.38 KANTA CARTAGE MUDDAT SGST TAX 103.38 2.80 12.00 20.50 **Net Amount** 4,342.00 Amount In Words Rupees Four Thousand Three Hundred Forty Two Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 4,135.30 103.38 103.38 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	