Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/2611 21/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BALI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: MAHUWA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker Buyer Buyer Details: MAHUWA SANTOSHKUMAR DAYASHANKAR GSTIN: Unknown PAN No. Aklbm9513k **MAHUWA** Pin: State: Rajasthan Code: 08 9829824752 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 1.00 20.00 185.00 5.00 3,700.00 500 GRM TEJA DDD 20.0 SAUNF MTP PLAIN 09096139 1.00 30.00 13,500.00 5.00 4,050.00 RARA 30.0 Total 2 **50** Total 7,750.00 68.08 Other Charges **Other Charges CGST TAX** 195.46 KANTA CARTAGE MUDDAT SGST TAX 195.46 5.60 24.00 38.75 **Net Amount** 8,209.00 Amount In Words Rupees Eight Thousand Two Hundred Nine Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042219	CGST 2.5%+SGST 2.5%	3,733.30	93.33	93.33
09096139	CGST 2.5%+SGST 2.5%	4,085.05	102.13	102.13

## **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