Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2344 06/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter RAJ ROAD LINES Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SARDARSHAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **GOYAL BROKER** Buyer Buyer Details: **RU AND SONS** GSTIN: 08AAZFR7253D1ZN C/O SURAJ KARAN BAIDSARDARSHAHAR, PAN No. AAZFR7253D MAIN MARKET Pin: 331403 State: Rajasthan **SARDARSHAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **PLAIN** 09042219 3.00 50.00 210.00 5.00 10,500.00 40.0/2,10.0 Total **50** Total 10,500.00 97.16 Other Charges **Other Charges CGST TAX** 264.92 KANTA CARTAGE MUDDAT SGST TAX 264.92 8.40 36.00 52.50 **Net Amount** 11,127.00 Amount In Words Rupees Eleven Thousand One Hundred Twenty Seven 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% 10,596.90 264.92 264.92 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