**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/2643 24/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter PARASHAR Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SURATGARH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **PRASHANT** Broker Buyer Buyer Details: **SURATGARH GOLCHA TRADING COMPANY** GSTIN: 08AIKPG1650L1Z5 PAN No. AIKPG1650L Pin: 335804 State: Rajasthan **SURATGARH** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 DHANIYA MTP **PLAIN** 09092190 30.00 600.00 8,900.00 5.00 53,400.00 600.0/30 Total 30 600 Total 53,400.00 Other Charges 711.44 **Other Charges CGST TAX** KANTA CARTAGE 1,352.78 MUDDAT SGST TAX 1,352.78 84.00 360.00 267.00 **Net Amount** 56,817.00 Amount In Words Rupees Fifty Six Thousand Eight Hundred Seventeen Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 54,111.00 1,352.78 1,352.78 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

Torms .	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