TAX INVOICE Invoice No. Dated R L M SPICES SL/2024-25/600 03/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No TANGA FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **AKSHAY JAIN** Buver Buyer Details: **GINODIA AGRO** GSTIN: 08ACNPG4989K1ZT G-836JAIPUR, ROAD NO.14, V.K.I. PAN No. ACNPG4989K **AREA JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 5.00 195.30 11,500.00 5.00 22,459.50 1 Gross Wt: 200.300 Bardana Wt: 5.000 120.3/3,80.0/2-5.0 Total **195.300** Total 22,459.50 Other Charges 340.50 **Other Charges CGST TAX** 570.00 KANTA CARTAGE BARDANA MUDDAT SGST TAX 570.00 14.00 14.00 200.00 112.30 **Net Amount** 23,940.00 Amount In Words Rupees Twenty Three Thousand Nine Hundred Forty Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 22,799.80 570.00 570.00 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