TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/858 10/07/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GG2002 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: JAIN DEPARTMENTAL STORE GSTIN: 08CJOPJ3713J1ZY **JAIN DEPARTMENTAL STOREPLOT NO 67** PAN No. CJOPJ3713J KAMAL VILLA SHRIRAM NAGAR BJaipur, **KHIRANI PHATAK ROAD** Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 1.00 20.00 235.00 5.00 4,700.00 DDC500 20.0 LAL MIRCH SABUT RARA 09042219 1.00 20.00 220.00 4,400.00 5.00 Tdd500 20.0 Total 2 40 Total 9,100.00 57.14 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 228.93 SGST TAX 228.93 5.80 5.80 45.50 **Net Amount** 9,615.00 Amount In Words Rupees Nine Thousand Six Hundred Fifteen 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% 9,157.10 228.93 228.93 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