TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/70 06/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GD6369 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **VARUN AGARWAL** Buyer Buyer Details: **MITAL TRADING COMPANY** GSTIN: 08ADZPA3441P1ZY SHOP NO . 106 RAIGER BASTI , NEAR PAN No. ADZPA3441P **PULIYA JHOTWARA, JAIPUR RAJ.** 302012 Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 20.00 796.40 9,400.00 5.00 74,861.60 1 400.0/10,199.5/5,40.1,37.0,79.6/2,40.2 Total 20 **796.400** Total 74,861.60 Other Charges 486.00 **Other Charges CGST TAX** KANTA CARTAGE 1,883.70 MUDDAT SGST TAX 1,883.70 56.00 56.00 374.31 **Net Amount** 79,115.00 Amount In Words Rupees Seventy Nine Thousand One 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 09092190 CGST 2.5%+SGST 2.5% 75,347.91 1,883.70 1,883.70 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