Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2442 13/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter MANGAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **MANOJ BROKER AGENCIES** Buyer Buyer Details: **GUDHA RADSHYAM MUKESHKUMAR** GSTIN: Unknown Pin: **GUDHA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **HALDI RARA** 091030 3.00 150.00 18,095.24 5.00 27,142.86 10 KG 150.0/3 Total 3 **150** Total 27,142.86 Other Charges 8.60 **Other Charges CGST TAX** 678.77 KANTA SGST TAX 8.10 678.77 **Net Amount** 28,509.00 Amount In Words Rupees Twenty Eight Thousand Five Hundred Nine Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 CGST 2.5%+SGST 2.5% 27,150.96 678.77 678.77 **IFSC SBIN0031028** 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