Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/847 09/07/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVRAJ Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **JETHA DALAL(JEEWATRAM JETHANA** Buver Buyer Details: **NIWAI SONU TRADERS** GSTIN: 08CPLPS1490E1ZL **NEAR SONU GENRAL STORE, SONU** PAN No. CPLPS1490E TRADERS, SINDHI COLONY JHILAY ROAD, NIWAI, NEWAI, Tonk, **NIWAI** Pin: 304021 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 1.00 20.00 210.00 5.00 4,200.00 500 GRM TEJA SABOOT 20.0 LAL MIRCH SABUT RARA 09042219 1.00 20.00 2 230.00 5.00 4,600.00 500 GRM DESI DANDICUT 20.0 Total 40 Total 8,800.00 2 Other Charges 73.30 **Other Charges CGST TAX** 221.85 KANTA CARTAGE MUDDAT SGST TAX 221.85 5.60 24.00 44.00 **Net Amount** 9,317.00 Amount In Words Rupees Nine Thousand Three Hundred Seventeen Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 8,873.60 221.85 221.85 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

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5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory