TAX INVOICE

Invoice No. Dated R L M SPICES SL/2023-24/2352 07/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI JANTA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **KEDAR AGARWAL** Buyer Buyer Details: **KUCHAMAN BALAJI BHANDER** GSTIN: Unknown Pin: **KUCHAMAN** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 1.00 20.00 11,500.00 5.00 2,300.00 green 20.0 2,300.00 Total 1 20 Total Other Charges 26.68 Other Charges **CGST TAX** 58.16 MUDDAT KANTA CARTAGE SGST TAX 11.50 2.70 12.00 58.16 **Net Amount** 2,443.00 Amount In Words Rupees Two Thousand Four Hundred Forty Three Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09092190 2,326.20 58.16 58.16 **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