Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2055 05/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAIPUR LOGASITC Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **Broker** Buyer Buyer Details: **DHOLPUR MURARI AGENCIES** GSTIN: Unknown Pin: **DHOLPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 2.00 40.00 13,809.52 5.00 5,523.81 1 500 40.0/2 5,523.81 Total 2 40 Total Other Charges 5.73 **Other Charges CGST TAX** 138.23 KANTA 138.23 SGST TAX 5.40 **Net Amount** 5,806.00 Amount In Words Rupees Five Thousand Eight Hundred Six Only. SGST **HSN** Code Tax Description **CGST** Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 CGST 2.5%+SGST 2.5% 5,529.21 138.23 138.23 **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