Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3366 10/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BANSAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **MANOJ BROKER AGENCIES** Buver Buyer Details: **SINGHANA GANESH ENTERPRISES** GSTIN: 08AVKPD5065F1ZM 7976666106 PAN No. AVKPD5065F **SINGHANA** Pin: 333516 State: Rajasthan Code: 08 7976666106 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 4.00 80.00 175.00 5.00 14,000.00 500 GRM DDDC 80.0/4 Total 80 Total 14,000.00 4 Other Charges 129.54 **Other Charges CGST TAX** 353.23 KANTA CARTAGE MUDDAT SGST TAX 353.23 11.20 48.00 70.00 **Net Amount** 14,836.00 Amount In Words Rupees Fourteen Thousand Eight Hundred Thirty Six 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% 14,129.20 353.23 353.23 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

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