TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/3903 13/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CASH **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GP2780 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buyer Buyer Details: **VIJAY KIRANA STORE RAM MANDIR** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 1.00 20.00 8,800.00 5.00 1,760.00 gulabi 20.0 Total 1 20 Total 1,760.00 Other Charges 14.60 **Other Charges CGST TAX** 44.37 KANTA CARTAGE MUDDAT SGST TAX 44.37 2.90 2.90 8.80 **Net Amount** 1,863.00 Amount In Words Rupees One Thousand Eight Hundred Sixty Three Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 1,774.60 44.37 44.37 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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