TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/3257 03/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GF9289 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **MAHAVEER BROKER AGENCIES** Buyer Buyer Details: **RAJESH KUMAR TAMBI** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 11.00 441.40 8,800.00 5.00 38,843.20 1 40.3,40.2,40.1,40.1,40.1,40.2,40.1,39.7,40.2,40.2,40.2 Total 11 **441.400** Total 38,843.20 Other Charges 675.84 **Other Charges CGST TAX** 987.98 KANTA CARTAGE MUDDAT SGST TAX 987.98 31.90 449.90 194.22 **Net Amount** 41,495.00 Amount In Words Rupees Forty One Thousand Four Hundred Ninety Five Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 39,519.22 987.98 987.98 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**