TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/4057 24/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BALI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **KANISHKA BROKERS** Buyer Buyer Details: **MACHEDI MOHAN PANSARI** GSTIN: UnRegistered Pin: **ALWAR** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 2.00 60.00 15,000.00 5.00 9,000.00 1 RARA 60.0/2 Total 2 **60** Total 9,000.00 Other Charges 75.26 **Other Charges CGST TAX** 226.87 KANTA CARTAGE MUDDAT SGST TAX 226.87 5.80 24.00 45.00 **Net Amount** 9,529.00 Amount In Words Rupees Nine Thousand Five Hundred Twenty Nine Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 9,074.80 226.87 226.87 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL

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(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