Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3802 08/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter PARASHAR Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SURATGARH State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **PRASHANT** Buver Buyer Details: **SURATGARH PRATAP SHOPING MALL** GSTIN: 08AAXFP8927C1ZM **SURATGARH** PAN No. AAXFP8927C **SURATGARH** Pin: 335804 State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 15.00 300.00 8,800.00 5.00 26,400.00 1 300.0/15 Total 15 300 Total 26,400.00 Other Charges 354.30 **Other Charges CGST TAX** 668.85 KANTA CARTAGE MUDDAT SGST TAX 668.85 42.00 180.00 132.00 **Net Amount** 28,092.00 Amount In Words Rupees Twenty Eight Thousand Ninety Two 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% 26,754.00 668.85 668.85 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

Terms:

(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