TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3398 11/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter KAPIL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **R K Brokers** Buyer Buyer Details: SHRIMADHO HARIOM GENRAL STORE GSTIN: UnRegistered Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 1.00 30.00 13,500.00 5.00 4,050.00 Rara 30.0 Total 1 **30** Total 4,050.00 34.74 Other Charges **Other Charges CGST TAX** 102.13 KANTA CARTAGE MUDDAT SGST TAX 102.13 2.90 12.00 20.25 **Net Amount** 4,289.00 Amount In Words Rupees Four Thousand Two Hundred Eighty Nine Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 4,085.15 102.13 102.13 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

<u>Terms :</u>	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	