Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3242 03/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter MARUTI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker R M BROKERS(MADANLAL GUPTA) Buver Buyer Details: **MUSKAN ENTERPRISES** GSTIN: 08AVLPB6657J2Z5 CHOBEY JI KA KATLA CHOURA KA PAN No. AVLPB6657J KATLAMUSKAN ENTERPRISESGROUND FLOORHINDAUN CITY, KATLA BAZAR HINDAUN Pin: 322230 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 17.00 510.00 9,000.00 5.00 45,900.00 1 AAA 510.0/17 Total 17 510 Total 45,900.00 Other Charges 482.86 Other Charges **CGST TAX** 1,159.57 KANTA CARTAGE MUDDAT SGST TAX 1,159.57 49.30 204.00 229.50 **Net Amount** 48,702.00 Amount In Words Rupees Forty Eight Thousand Seven Hundred 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% 46,382.80 1,159.57 1,159.57 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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