**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/4150 29/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BANSAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker VARUN AGARWAL Buyer Buyer Details: SINGHANA SHARWANKUMAR SANDEEPKUMAR GSTIN: 08ADRPK5412E1ZK KATLA MARKET, SINGHANA, SINGHANA, PAN No. ADRPK5412E Jhunjhunu, Rajasthan, 333516 Pin: 333516 State: Rajasthan **SINGHANA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 2.00 40.00 9,500.00 5.00 3,800.00 1 KG 40.0/2 Total 2 40 Total 3,800.00 48.56 Other Charges **Other Charges CGST TAX** 96.22 KANTA CARTAGE MUDDAT SGST TAX 96.22 5.60 24.00 19.00 **Net Amount** 4,041.00 Amount In Words Rupees Four Thousand Forty One Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,848.60	96.22	96.22

## **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