TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3310 06/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVAJI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **VARUN AGARWAL** Broker Buyer Buyer Details: JHUNJHANU RANISATI TRADING COMPANY GSTIN: 08BIHPP3976N1ZD **MOHALLA SARWANKAR, WARD NO 39,** PAN No. BIHPP3976N JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 Pin: 333001 State: Rajasthan **JHUNJHANU** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 4.00 80.00 165.00 5.00 13,200.00 500 GRM DDC 80.0/4 Total 80 Total 13,200.00 124.74 Other Charges **Other Charges CGST TAX** 333.13 KANTA CARTAGE MUDDAT SGST TAX 333.13 11.20 48.00 66.00 **Net Amount** 13,991.00 Amount In Words Rupees Thirteen Thousand Nine Hundred Ninety One Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 13,325.20 333.13 333.13 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	
S CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory