TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3698 03/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter MITAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **MANOJ BROKER AGENCIES** Broker Buyer Buyer Details: PRABHUDAYAL TARACHAND CHIRAWA GSTIN: 08AECPM2035F1ZW 333026 PAN No. AECPM2035F Pin: 333026 State: Rajasthan Chirawa Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **TEAJPATTA RARA** 09109990 2.00 18.00 160.00 5.00 2,880.00 50G 18.0/2 Total 2 18 Total 2,880.00 Other Charges 29.50 **Other Charges CGST TAX** 72.75 KANTA CARTAGE SGST TAX 72.75 5.80 24.00 **Net Amount** 3,055.00 Amount In Words Rupees Three Thousand Fifty Five Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09109990 CGST 2.5%+SGST 2.5% 2,909.80 72.75 72.75 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