TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3195 30/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter TFC Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SH GANGANNAGAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **PRASHANT** Broker Buyer Buyer Details: **GAURAV SALES AGENCIES** GSTIN: 08BCDPK5746B1ZS **NOHRA NO. 83, OLD DHAN** PAN No. BCDPK5746B MANDIBACKSIDE LAKKAR MANDI ROAD, . Pin: 335001 State: Rajasthan **SHRIGANGANAGAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **TEAJPATTA RARA** 09109990 4.00 56.50 90.00 5.00 5,085.00 500G 45.0/3,11.5 Total **56.500** Total 5,085.00 Other Charges 59.76 **Other Charges CGST TAX** KANTA CARTAGE 128.62 SGST TAX 128.62 11.60 48.00 **Net Amount** 5,402.00 Amount In Words Rupees Five Thousand Four Hundred Two Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09109990 CGST 2.5%+SGST 2.5% 5,144.60 128.62 128.62 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