Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/4052 24/03/2025 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 LADHA DWARKAPRASAD Buyer Buyer Details: SINGHANA SHAKAMBARI TRADING COMPANY GSTIN: 08ADWPA0427C1ZW 333526 PAN No. ADWPA0427C Pin: 333526 State: Rajasthan Sinhghana Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 1.00 20.00 175.00 5.00 3,500.00 500 GRM DDC 20.0 Total 1 20 Total 3,500.00 32.38 Other Charges **Other Charges CGST TAX** 88.31 KANTA CARTAGE MUDDAT SGST TAX 88.31 2.80 12.00 17.50 **Net Amount** 3,709.00 Amount In Words Rupees Three Thousand Seven Hundred Nine Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 3,532.30 88.31 88.31 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	Authorised Signatory