TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3943 18/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT JAIPUR-303007 Transporter NITIN TRANSPORT 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 LAL MIRCH SABUT **RARA** 09042219 3.00 60.00 170.00 5.00 10,200.00 500 Grm Ddc 60.0/3 Total **60** Total 10,200.00 95.22 Other Charges **Other Charges CGST TAX** 257.39 KANTA CARTAGE MUDDAT SGST TAX 257.39 8.40 36.00 51.00 **Net Amount** 10,810.00 Amount In Words Rupees Ten Thousand Eight Hundred Ten 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% 10,295.40 257.39 257.39 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