TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3311 06/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ32GB4162 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A SHASHIKANT Broker Buyer Buyer Details: **BASSI RAJ SHREE PRODUCTS** GSTIN: 08BQDPG0771L3ZP PLOT. NO. G1-110 ABASSI, RIICO PAN No. BQDPG0771L **INDUSTRIAL AREA** Pin: **303301 BASSI** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 5.00 191.80 8,200.00 5.00 15,727.60 1 38.5,38.5,38.0,38.4,38.4 SAUNF MTP RARA 09096139 5.00 149.40 9,500.00 5.00 14,193.00 YELLOW 119.6/4,29.8 Total 10 **341.200** Total 29,920.60 Other Charges 208.00

Other Charges

KANTA CARTAGE MUDDAT 29.00 29.00 149.61 **CGST TAX** 753.20 SGST TAX 753.20

Net Amount 31,635.00

Amount In Words Rupees Thirty One Thousand Six Hundred Thirty Five Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	15,835.24	395.88	395.88
09096139	CGST 2.5%+SGST 2.5%	14,292.97	357.32	357.32

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