Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3144 27/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter jp roadways Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **ANIL RAWAT** Buyer Buyer Details: **ALWAR VT PRODUCT** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJAWAIN MTP **RARA** 09109914 1.00 26.00 23,500.00 5.00 6,110.00 **GOLD** 26.0 Total 26 Total 6,110.00 1 Other Charges 45.24 **Other Charges CGST TAX** 153.88 KANTA CARTAGE MUDDAT SGST TAX 153.88 2.80 12.00 30.55 **Net Amount** 6,463.00 Amount In Words Rupees Six Thousand Four Hundred Sixty Three Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09109914 CGST 2.5%+SGST 2.5% 6,155.35 153.88 153.88 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms:

(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