Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3875 11/03/2025 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: BAHEROR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **BUNTY KHANDELWAL** Broker Buyer Buyer Details: **BAHEROR RAVI KIRANA** GSTIN: Unknown Pin: State: Rajasthan **BAHEROR** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **TEAJPATTA RARA** 09109990 1.00 15.00 90.00 5.00 1,350.00 500G 15.0 Total 1 15 Total 1,350.00 21.59 Other Charges **Other Charges CGST TAX** 34.12 KANTA CARTAGE MUDDAT SGST TAX 34.29 2.90 12.00 6.75 **Net Amount** 1,440.00 Amount In Words Rupees One Thousand Four Hundred Forty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09109990 CGST 2.5%+SGST 2.5% 1,371.65 34.12 34.29 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