TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3703 04/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter mahuwa mandawar Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **ANIL RAWAT** Buyer Buyer Details: **DEEG RISHI TRADERS** GSTIN: UnRegistered Pin: State: Rajasthan **DEEG** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 15.00 300.00 8,500.00 5.00 25,500.00 300.0/15 Total 15 300 Total 25,500.00 349.52 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 646.24 SGST TAX 646.24 42.00 180.00 127.50 **Net Amount** 27,142.00 Amount In Words Rupees Twenty Seven Thousand One Hundred Forty Two Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 25,849.50 646.24 646.24 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms:

<u> 107m9 1</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	