Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3650 27/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RAJESH JI SELF FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker RAJESH JAIN Buyer Buyer Details: **VIMAL JI PRATAPNAGR** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 1.00 20.00 9,000.00 5.00 1,800.00 G 20.0 Total 1 20 Total 1,800.00 15.26 Other Charges **Other Charges CGST TAX** 45.37 KANTA CARTAGE MUDDAT SGST TAX 45.37 2.90 2.90 9.00 **Net Amount** 1,906.00 Amount In Words Rupees One Thousand Nine Hundred Six Only. Our Bankers: SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

1. STATE BANK OF INDIA A/C 42391522053 IFSC

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	1,814.80	45.37	45.37

Remarks:

<u>1erms :</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