TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/3823 08/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter **TEJDEEP** Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: LADNUN State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **BTC BAJRANJ TRADING COMAPNY** Buyer Buyer Details: **LADNUN SAKSHI GRAH UDYOG** GSTIN: UnRegistered Pin: **LADNUN** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 10.00 490.00 8,857.14 5.00 43,399.99 450.0/9,40.0 Total 10 **490** Total 43,399.99 Other Charges 28.57 **Other Charges CGST TAX** 1,085.72 KANTA SGST TAX 1,085.72 29.00 **Net Amount** 45,600.00 Amount In Words Rupees Forty Five Thousand Six Hundred Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092200 CGST 2.5%+SGST 2.5% 43,428.99 1,085.72 1,085.72 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**