Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3090 23/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter NITIN TRANSPORT Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: SINGHANA MOHIT ENTERPRISES GSTIN: 08APNPJ4609J1ZK 333516 PAN No. APNPJ4609J **SINGHANA** Pin: 333516 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 3.00 60.00 170.00 5.00 10,200.00 500 GRM DDC 60.0/3 LAL MIRCH SABUT RARA 09042219 1.00 20.00 170.00 5.00 3,400.00 500 GRM TEJA DDD 20.0 Total 80 Total 13,600.00 4 Other Charges 91.42 **Other Charges CGST TAX** 342.29 KANTA CARTAGE MUDDAT SGST TAX 342.29 11.20 12.00 68.00 **Net Amount** 14,376.00 Amount In Words Rupees Fourteen Thousand Three Hundred Seventy Six Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 13,691.20 342.29 342.29 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL

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(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**