TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/3475 15/02/2025 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: KHETRI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **SB (DALAL SITARAM BHAWARLAL& C** Buyer Buyer Details: KHETRI SUBHASH PANSARI GSTIN: UnRegistered PAN No. PANNOTAVBL Pin: **KHETRI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 4.00 100.00 10,476.19 5.00 10,476.19 100.0/4 Total 4 100 Total 10,476.19 Other Charges 0.01 **Other Charges CGST TAX** 261.90 SGST TAX 261.90 **Net Amount** 11,000.00 Amount In Words Rupees Eleven Thousand 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% 10,476.19 261.90 261.90 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**