TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3250 03/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter **MOHIT** Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **MANOJ BROKER AGENCIES** Broker Buyer Buyer Details: **GUDHA HARIRAM JUGALKISHORE** GSTIN: 08ABUPK2553K1Z4 333012 PAN No. ABUPK2553K Pin: 333012 State: Rajasthan **GUDHA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 2.00 40.00 11,000.00 5.00 4,400.00 **GREEN** 40.0/2 Total 2 40 Total 4,400.00 51.60 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 111.29 SGST TAX 111.29 5.60 24.00 22.00 **Net Amount** 4,674.00 Amount In Words Rupees Four Thousand Six Hundred Seventy Four Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 4,451.60 111.29 111.29 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>Terms :</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	