**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3169 29/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GL9729 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **MAHAVEER BROKER AGENCIES** Buyer Buyer Details: **RAMNIWAS RAMGOPAL** GSTIN: 08ABOPA9023C1ZY Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate SAUNF MTP **PLAIN** 09096139 12.00 675.40 30,800.00 5.00 208,023.20 1 Gross Wt: 688.600 Bardana Wt: 13.200 60.2,60.1,60.1,60.1,60.1,60.1,60.2,60.1,60.1,60.2,60.2,27.1-13.2 Total 12 **675.400** Total 208,023.20 Other Charges 1,770.16 **Other Charges CGST TAX** BARDANA KANTA 5,244.82 CARTAGE MUDDAT SGST TAX 5,244.82 480.00 34.80 214.80 1040.12 **Net Amount** 220,283.00 Amount In Words Rupees Two Lakh Twenty Thousand Two Hundred Eighty Three Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 209,792.92 5,244.82 5,244.82 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES

5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY	
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY	
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL	