Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3247 03/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVAJI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **MANOJ BROKER AGENCIES** Buyer Buyer Details: MUKESH TRADING COMPANY JHUNJHANU GSTIN: 08AARPT0022C1ZX Chhawani Bazar, Ground Floor, PAN No. AARPT0022C Jhunjhunu, Jhunjhunu, Rajasthan, 333001 Pin: **333001 JHUNJHANU** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 3.00 60.00 10,000.00 5.00 6,000.00 1KG PACKING 60.0/3 Total 3 **60** Total 6,000.00 Other Charges 74.26 **Other Charges CGST TAX** 151.87 KANTA CARTAGE MUDDAT SGST TAX 151.87 8.70 36.00 30.00 **Net Amount** 6,378.00 Amount In Words Rupees Six Thousand Three Hundred Seventy Eight Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 6,074.70 151.87 151.87 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