TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/4055 24/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GL3859 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **VARUN AGARWAL** Buyer Buyer Details: SHRIMADHO ANKIT GENRAL STORE GSTIN: Unknown Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 5.00 150.00 13,500.00 5.00 20,250.00 1 RARA 150.0/5 Total 5 150 Total 20,250.00 Other Charges 129.98 **Other Charges CGST TAX** 509.51 KANTA CARTAGE MUDDAT SGST TAX 509.51 14.50 14.50 101.25 **Net Amount** 21,399.00 Amount In Words Rupees Twenty One Thousand Three Hundred Ninety Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 20,380.25 509.51 509.51 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

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