**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3314 06/02/2025 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: **SRI NARAYANI TRADING COMPANY** GSTIN: 08CWZPM8176L1Z7 **NEAR OLD JAILJhunjhunu, SWANKAR** PAN No. CWZPM8176L **MOHALLA** Pin: **333001 JHUNJHANU** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 SAUNF MTP **RARA** 09096139 2.00 59.30 16,000.00 5.00 9,488.00 BLUE 29.3,30.0 Total **59.300** Total 9,488.00 77.74 Other Charges **Other Charges CGST TAX** 239.13 KANTA CARTAGE MUDDAT SGST TAX 239.13 5.80 24.00 47.44 **Net Amount** 10,044.00 Amount In Words Rupees Ten Thousand Forty Four 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% 9,565.24 239.13 239.13 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