**TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3862 11/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No NISAR FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **MAHAVEER BROKER AGENCIES** Broker Buyer Buyer Details: **DINESH JI** GSTIN: **UnRegistered** Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **TEAJPATTA PLAIN** 09109990 5.00 99.70 74.50 5.00 7,427.65 1 19.9,19.9,19.9,20.0,20.0 Total 5 **99.700** Total 7,427.65 Other Charges 65.93 **Other Charges CGST TAX** 186.42 KANTA CARTAGE MUDDAT SGST TAX 0.00 14.50 14.50 37.14 **Net Amount** 7,680.00 Amount In Words Rupees Seven Thousand Six Hundred Eighty Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09109990 CGST 2.5%+SGST 2.5% 7,493.79 186.42 187.34 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	Authorised Signatory

Terms: