**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3631 26/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter shankar ke chaki Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **DEVAKI ( BHAGWANDAS CHOUDHAR** Buyer Buyer Details: **CHURU DAULATRAM NANDLAL** GSTIN: 08AWOPK6307L1Z1 **GUDARI BAZAR, CHURU, Churu,** PAN No. AWOPK6307L Rajasthan, 331001 Pin: **331001 CHURU** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DHANIYA MTP **PLAIN** 09092190 16.00 636.30 7,300.00 5.00 46,449.90 1 39.7,39.8,39.7,39.8,39.7,39.7,39.8,39.7,39.7,40.0,39.7,39.8,40.0 ,39.8,39.7,39.7 7.00 276.50 DHANIYA MTP **RARA** 09092190 8,000.00 5.00 22,120.00 Gross Wt: 283.500 Bardana Wt: 7.000 40.5,40.3,40.3,40.7,40.7,40.8,40.2-7.0 Total 23 **912.800** Total 68,569.90 Other Charges 963.44 **Other Charges CGST TAX** KANTA CARTAGE 1,738.33 BARDANA MUDDAT SGST TAX 1,738.33 64.40 276.00 280.00 342.85 **Net Amount** 73,010.00 Amount In Words Rupees Seventy Three Thousand Ten Only. **HSN Code** Assessable **CGST SGST** Our Bankers: Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 69,533.15 1,738.33 1,738.33 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