TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/3695 03/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter NISAR TANGAWALA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **MAHAVEER BROKER AGENCIES** Buyer Buyer Details: **RAM & COMPANY** GSTIN: Unknown **JHALANION KA RASTA** Pin: **JAIPUR** State: Rajasthan Code: 08 **GST Description Of Goods** Qty SNo. **HSN Code** Weight Amount Rate Rate **TEAJPATTA RARA** 09109990 1.00 15.00 90.00 5.00 1,350.00 1 15.0 Total 1 15 Total 1,350.00 Other Charges 14.76 **Other Charges CGST TAX** 34.12 KANTA CARTAGE SGST TAX 34.12 2.80 12.00 **Net Amount** 1,433.00 Amount In Words Rupees One Thousand Four Hundred Thirty Three Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09109990 CGST 2.5%+SGST 2.5% 1,364.80 34.12 34.12 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