TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/3911 17/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter OM FRIGHT Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **SURESH KHANDELWAL** Buyer Buyer Details: **RAJGARH SAROJ TRADERS** GSTIN: Unknown Pin: **RAJGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **AMCHUR RARA** 091011 2.00 77.50 13,000.00 5.00 10,075.00 1 39.5,38.0 Total 2 **77.500** Total 10,075.00 Other Charges 79.38 **Other Charges CGST TAX** MUDDAT 253.86 KANTA CARTAGE SGST TAX 253.86 50.38 5.00 24.00 **Net Amount** 10,662.00 Amount In Words Rupees Ten Thousand Six Hundred Sixty Two Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 091011 CGST 2.5%+SGST 2.5% 10,154.38 253.86 253.86 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