TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3751 05/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter **SHAKTI** Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **MANOJ BROKER AGENCIES** Broker 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. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **TEAJPATTA RARA** 09109990 5.00 75.00 90.00 5.00 6,750.00 500 75.0/5 **TEAJPATTA** RARA 09109990 3.00 27.00 160.00 5.00 4,320.00 50 GRM 27.0/3 Total 8 102 Total 11,070.00 173.82 Other Charges **Other Charges CGST TAX** MUDDAT 281.09 KANTA CARTAGE SGST TAX 281.09 55.35 22.40 96.00 **Net Amount** 11,806.00 Amount In Words Rupees Eleven Thousand Eight Hundred Six 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% 11,243.75 281.09 281.09 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