TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/4019 22/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter RAJ PREM KRISHANA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker VARUN AGARWAL Buyer Buyer Details: **PAWAN KUMAR & COMPANY SUJANGARH** GSTIN: 08AAMPB7711K1ZL **GHANTA GHAR KE PASS, ATHUNA BAZAR,** PAN No. AAMPB7711K ATHUNA BAZAR, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 Pin: 331507 State: Rajasthan Code: 08 Sujangarh **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 5.00 150.00 14,000.00 5.00 21,000.00 **BLUE** 150.0/5 Total 5 150 Total 21,000.00 Other Charges 179.04 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 529.48 SGST TAX 529.48 14.00 60.00 105.00 **Net Amount** 22,238.00 Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Eight Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 21,179.00 529.48 529.48 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