TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/3103 24/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter 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: **RAMNIWAS RAMGOPAL** GSTIN: 08ABOPA9023C1ZY **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **PLAIN** 09096139 14.00 826.60 30,000.00 5.00 247,980.00 1 Gross Wt: 842.000 Bardana Wt: 15.400 842.0/14-15.4 17.00 1,006.10 SAUNF MTP 09096139 2 PLAIN 29,000.00 5.00 291,769.00 Gross Wt: 1,024.800 Bardana Wt: 18.700 1024.8/17-18.7 Total **1,832.700** Total 539,749.00 Other Charges 4,118.62 Other Charges **CGST TAX** 13,596.69 BARDANA KANTA CARTAGE MUDDAT SGST TAX 13,596.69 1240.00 89.90 89.90 2698.75 **Net Amount** 571,061.00 Amount In Words Rupees Five Lakh Seventy One Thousand Sixty One Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 543,867.55 13,596.69 13,596.69 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**