**TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3896 12/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter PARASHAR Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SURATGARH State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **PRASHANT** Buyer Buyer Details: **SURATGARH GOLCHA TRADING COMPANY** GSTIN: 08AIKPG1650L1Z5 PAN No. AIKPG1650L **SURATGARH** Pin: 335804 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 25.00 500.00 8,700.00 5.00 43,500.00 1 500.0/25 Total 25 500 Total 43,500.00 Other Charges 590.50 **Other Charges CGST TAX** 1,102.25 KANTA CARTAGE MUDDAT SGST TAX 1,102.25 72.50 300.00 217.50 **Net Amount** 46,295.00 Amount In Words Rupees Forty Six Thousand Two Hundred Ninety Five Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 44,090.00 1,102.25 1,102.25 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**