TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3556 20/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GH5992 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **JETHA DALAL(JEEWATRAM JETHANA** Buyer Buyer Details: LALCHAND VIJAYKUMAR MALVIVA NAGAR GSTIN: 08AKUPV1855A1ZS 302017 PAN No. AMTPC4075A Pin: 302017 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 9.00 180.00 10,500.00 5.00 18,900.00 **GREEN** 180.0/9 Total 9 180 Total 18,900.00 Other Charges 146.66 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 476.17 SGST TAX 476.17 26.10 26.10 94.50 **Net Amount** 19,999.00 Amount In Words Rupees Nineteen Thousand Nine Hundred Ninety Nine Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 19,046.70 476.17 476.17 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	