TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/4104 26/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GF9289 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: **DINESH JI** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEAJPATTA PLAIN** 09109990 10.00 195.20 74.50 5.00 14,542.40 1 19.6,19.4,19.7,19.3,19.7,19.5,19.5,19.5,19.4,19.6 Total 10 **195.200** Total 14,542.40 Other Charges 130.94 **Other Charges CGST TAX** 366.83 KANTA CARTAGE MUDDAT SGST TAX 366.83 29.00 29.00 72.71 **Net Amount** 15,407.00 Amount In Words Rupees Fifteen Thousand Four Hundred Seven Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09109990 CGST 2.5%+SGST 2.5% 14,673.11 366.83 366.83 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

of	1
	of

Authorised Signatory