**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3891 12/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIV Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **SB (DALAL SITARAM BHAWARLAL& C** Buyer Buyer Details: **OM PRAKESH RAMCHANDR NAWALGARH** GSTIN: 08ACCPC3250E1Z9 MAIN MARKET, NAWALGARH, NAWALGARH, PAN No. ACCPC3250E Jhunjhunu, Rajasthan, 333001 Pin: **333001** Nawalgarh State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 2.00 40.00 175.00 5.00 7,000.00 500 GRM DDC 40.0/2 LAL MIRCH SABUT RARA 09042219 1.00 20.00 165.00 5.00 3,300.00 500 GRM TEJA DDD 20.0 Total **60** Total 10,300.00 96.20 Other Charges **Other Charges CGST TAX** 259.90 KANTA CARTAGE MUDDAT SGST TAX 259.90 8.40 36.00 51.50 **Net Amount** 10,916.00 Amount In Words Rupees Ten Thousand Nine Hundred Sixteen Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 10,395.90 259.90 259.90 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 |