TAX INVOICE Invoice No. Dated R L M SPICES SL/2024-25/3317 07/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **VARUN AGARWAL** Buyer Buyer Details: **MITAL TRADING COMPANY** GSTIN: 08ADZPA3441P1ZY SHOP NO . 106 RAIGER BASTI , NEAR PAN No. ADZPA3441P **PULIYA JHOTWARA, JAIPUR RAJ.** 302012 **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 3.00 90.00 9,000.00 5.00 8,100.00 1 MKS 90.0/3 Total 3 90 Total 8,100.00 Other Charges 57.14 **Other Charges CGST TAX** 203.93 KANTA CARTAGE MUDDAT SGST TAX 203.93 8.40 8.40 40.50 **Net Amount** 8,565.00 Amount In Words Rupees Eight Thousand Five Hundred Sixty Five 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% 8,157.30 203.93 203.93 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

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