**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3077 21/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No AJAJ 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 Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **AMCHUR PLAIN** 091011 9.00 281.30 9,000.00 5.00 25,317.00 240.0/8,41.3 Total **281.300** Total 25,317.00 Other Charges 179.22 **Other Charges CGST TAX** MUDDAT 637.39 KANTA CARTAGE SGST TAX 637.39 126.59 26.10 26.10 **Net Amount** 26,771.00 Amount In Words Rupees Twenty Six Thousand Seven Hundred Seventy One Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 091011 CGST 2.5%+SGST 2.5% 25,495.79 637.39 637.39 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	