Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3321 07/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVAJI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **MANOJ BROKER AGENCIES** Buyer Buyer Details: JHUNJHANU MANJU TRADING COMPANY GSTIN: Unknown Pin: **JHUNJHANU** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 2.00 40.00 10,500.00 5.00 4,200.00 1 **GREEN** 40.0/2 Total 2 40 Total 4,200.00 Other Charges 50.46 **Other Charges CGST TAX** 106.27 KANTA CARTAGE MUDDAT SGST TAX 106.27 5.60 24.00 21.00 **Net Amount** 4,463.00 Amount In Words Rupees Four Thousand Four Hundred Sixty Three Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 4,250.60 106.27 106.27 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms:

(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