TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3656 01/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter MITAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: PILANI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **MANOJ BROKER AGENCIES** Broker Buyer Buyer Details: **VINAY ENTERPRISES PILANI** GSTIN: 08AGDPM3982E1ZB SHYAM MANDIR ROAD, MAIN MARKET, PAN No. AGDPM3982E PILANI, Jhunjhunu, Rajasthan, 333031 Pin: 333031 State: Rajasthan Pilani Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 4.00 120.00 20,500.00 5.00 24,600.00 500 Grm Bareek 120.0/4 Total 4 120 Total 24,600.00 Other Charges 181.88 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 619.56 SGST TAX 619.56 11.20 48.00 123.00 **Net Amount** 26,021.00 Amount In Words Rupees Twenty Six Thousand Twenty One Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 24,782.20 619.56 619.56 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