TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3892 12/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVRAJ Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **PRASHANT** Broker Buyer Buyer Details: BANSHIDHAR VINODKUAMR NIWAI GSTIN: 08ACXPJ9311N1ZS BANSIDHAR VINOD KUMAR NEAR SBI, PAN No. 08ACXPJ931 JHILAI ROAD, NIWAI, Tonk, Rajasthan, 304021 Pin: 304021 State: Rajasthan **NIWAI** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 5.00 100.00 8,800.00 5.00 8,800.00 100.0/5 Total 5 100 Total 8,800.00 Other Charges 114.28 **Other Charges CGST TAX** 222.86 KANTA CARTAGE MUDDAT SGST TAX 222.86 10.50 60.00 44.00 **Net Amount** 9,360.00 Amount In Words Rupees Nine Thousand Three Hundred Sixty Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 8,914.50 222.86 222.86 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