TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/3172 29/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter KOTHARI LOGASTIC Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **PRASHANT** Buyer Buyer Details: NAGPAL TRADING COMAPNAY HANUMNNGARH GSTIN: Unknown Pin: State: Rajasthan Code: 08 Hanumangarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 5.00 100.00 9,200.00 5.00 9,200.00 100.0/5 Total 5 100 Total 9,200.00 Other Charges 120.00 **Other Charges CGST TAX** 233.00 KANTA CARTAGE MUDDAT SGST TAX 233.00 14.00 60.00 46.00 **Net Amount** 9,786.00 Amount In Words Rupees Nine Thousand Seven Hundred Eighty Six 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% 9,320.00 233.00 233.00 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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Authorised Signatory