Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3647 27/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter RAJ ROAD LINES Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: TARANAGAR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A AMIT MODI Broker Buyer Buyer Details: TARANAGAR JAY ENTERPRISES GSTIN: Unknown 331304 Pin: 331304 State: Rajasthan **TARANAGAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 1.00 20.00 175.00 5.00 3,500.00 500G DDC 20.0 Total 1 20 Total 3,500.00 32.38 Other Charges **Other Charges CGST TAX** 88.31 KANTA CARTAGE MUDDAT SGST TAX 88.31 2.90 12.00 17.50 **Net Amount** 3,709.00 Amount In Words Rupees Three Thousand Seven Hundred Nine Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 3,532.40 88.31 88.31 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	