**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3373 10/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter CHETAN ROADLINES Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **DEVAKI ( BHAGWANDAS CHOUDHAR** Buyer Buyer Details: **CHURU RANISATI BHANDER** GSTIN: Unknown Pin: State: Rajasthan **CHURU** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 2.00 60.00 20,500.00 5.00 12,300.00 500g Bareek 60.0/2 Total 2 **60** Total 12,300.00 Other Charges 91.44 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 309.78 SGST TAX 309.78 5.80 24.00 61.50 **Net Amount** 13,011.00 Amount In Words Rupees Thirteen Thousand Eleven 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% 12,391.30 309.78 309.78 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	