**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3689 03/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIV Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **SB (DALAL SITARAM BHAWARLAL& C** Buyer Buyer Details: **OM PRAKESH RAMCHANDR NAWALGARH** GSTIN: 08ACCPC3250E1Z9 MAIN MARKET, NAWALGARH, NAWALGARH, PAN No. ACCPC3250E Jhunjhunu, Rajasthan, 333001 Pin: **333001** Nawalgarh State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 2.00 60.00 10,000.00 5.00 6,000.00 MKS 60.0/2 Total 2 **60** Total 6,000.00 Other Charges 60.02 **Other Charges CGST TAX** 151.49 KANTA CARTAGE MUDDAT SGST TAX 151.49 5.60 24.00 30.00 **Net Amount** 6,363.00 Amount In Words Rupees Six Thousand Three Hundred Sixty Three Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 6.059.60 151.49 151.49 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