TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/3516 18/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GR2749 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **RAJESH JAIN** Buver Buyer Details: **GAYATRI MASALA UDYOG** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 11.00 436.20 8,000.00 5.00 34,896.00 1 Gross Wt: 447.200 Bardana Wt: 11.000 41.1,40.6,40.8,41.0,40.8,40.8,39.5,40.3,41.0,40.6,40.7-11.0 Total 11 **436.200** Total 34,896.00 Other Charges 311.64 **Other Charges CGST TAX** 880.18 KANTA CARTAGE BARDANA MUDDAT SGST TAX 880.18 31.90 64.90 40.00 174.48 **Net Amount** 36,968.00 Amount In Words Rupees Thirty Six Thousand Nine Hundred Sixty Eight 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% 35,207.28 880.18 880.18 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