**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3089 23/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GQ9148 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: PAWATA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **JAMANADAS PARWAL** Buyer Buyer Details: **GOVIND RAM SOHANLAL PAWATA** GSTIN: Unknown Pin: **PAWATA** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 SAUNF MTP **RARA** 09096139 5.00 150.00 9,500.00 5.00 14,250.00 MKS 150.0/5 Total 5 150 Total 14,250.00 Other Charges 100.48 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 358.76 SGST TAX 358.76 14.50 14.50 71.25 **Net Amount** 15,068.00 Amount In Words Rupees Fifteen Thousand Sixty Eight 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% 14,350.25 358.76 358.76 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