TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3207 31/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GR8970 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **RAJESH GHIYA** Buyer Buyer Details: **ASHISH TRADERS** GSTIN: 08CLAPG8478D1Z0 NagtalaiJaipur, Surajpol Bazar PAN No. CLAPG8478D Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate TEAJPATTA **RARA** 09109990 2.00 39.60 85.00 5.00 3,366.00 1 19.7,19.9 SAUNF MTP RARA 09096139 5.00 149.00 2 9,500.00 5.00 14,155.00 29.8,29.7,29.9,29.8,29.8 Total **188.600** Total 17,521.00 Other Charges 111.38 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 440.81 SGST TAX 440.81 20.30 20.30 70.78 **Net Amount** 18,514.00 Amount In Words Rupees Eighteen Thousand Five Hundred Fourteen Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109990	CGST 2.5%+SGST 2.5%	3,377.60	84.44	84.44
09096139	CGST 2.5%+SGST 2.5%	14,254.78	356.37	356.37

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