TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3123 25/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BAYANA BHARATPUR Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: MAHUWA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker PRAMOD KUMAR MITTAL Buyer Buyer Details: MAHUWA RAJESHKUMAR DEEPAK KUMAR GSTIN: UnRegistered Pin: **MAHUWA** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 1.00 30.00 13,500.00 5.00 4,050.00 30.0 Total 1 **30** Total 4,050.00 34.74 Other Charges **Other Charges CGST TAX** 102.13 KANTA CARTAGE MUDDAT SGST TAX 102.13 2.80 12.00 20.25 **Net Amount** 4,289.00 Amount In Words Rupees Four Thousand Two Hundred Eighty Nine 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
09096139	CGST 2.5%+SGST 2.5%	4,085.05	102.13	102.13

Remarks:

<u>1erms :</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