TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3638 26/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT JAIPUR-303007 Transporter SHIVAJI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **VARUN AGARWAL** Broker Buyer Buyer Details: JHUNJHANU RANISATI TRADING COMPANY GSTIN: 08BIHPP3976N1ZD **MOHALLA SARWANKAR, WARD NO 39,** PAN No. BIHPP3976N JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 Pin: **333001 JHUNJHANU** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 2.00 60.00 13,500.00 5.00 8,100.00 **RARA** 60.0/2 Total 2 **60** Total 8,100.00 70.50 Other Charges **Other Charges CGST TAX** 204.25 KANTA CARTAGE MUDDAT SGST TAX 204.25 5.60 24.00 40.50 **Net Amount** 8,579.00 Amount In Words Rupees Eight Thousand Five Hundred Seventy Nine 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% 8,170.10 204.25 204.25 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