TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3719 04/03/2025 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 Broker VARUN AGARWAL Buyer Buyer Details: **GORAKRAM BASANTILAL JHUNJHANU** GSTIN: 08AEYPP1252R1ZH 333001 PAN No. AEYPP1252R Pin: 333001 State: Rajasthan Jhunjhanu Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 10.00 300.00 13,000.00 5.00 39,000.00 **RARA** 300.0/10 Total 10 300 Total 39,000.00 342.84 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 983.58 SGST TAX 983.58 28.00 120.00 195.00 **Net Amount** 41,310.00 Amount In Words Rupees Forty One Thousand Three Hundred Ten 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% 39,343.00 983.58 983.58 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