## **TAX INVOICE**

Invoice No. Dated R L M SPICES SL/2024-25/3264 03/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter NITIN TRANSPORT Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: KHETRI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **SB (DALAL SITARAM BHAWARLAL& C** Buyer Buyer Details: KHETRI SUBHASH PANSARI GSTIN: UnRegistered PAN No. PANNOTAVBL Pin: **KHETRI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 2.00 40.00 175.00 5.00 7,000.00 500 GRM DDC 40.0/2 Total 2 40 Total 7,000.00 Other Charges 64.76 **Other Charges CGST TAX** 176.62 KANTA CARTAGE MUDDAT SGST TAX 176.62 5.60 24.00 35.00 **Net Amount** 7,418.00 Amount In Words Rupees Seven Thousand Four Hundred Eighteen Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 7,064.60 176.62 176.62 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: 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**