Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/4121 27/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GE8543 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A RAJENDRA KUMAR JAIN DALAL Broker Buver Buyer Details: **SHRI PHALODI TRADERS** GSTIN: 08AAFFS8794L1Z9 B-67, RAJDHANI KRISHI MANDI, SIKAR PAN No. AAFFS8794L ROAD, Jaipur, Rajasthan, 302011 **JAIPUR** Pin: 302011 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 20.00 802.00 10,500.00 5.00 84,210.00 1 802.0/20 Total 20 802 Total 84,210.00 Other Charges 536.64 **Other Charges CGST TAX** 2,118.68 KANTA CARTAGE MUDDAT SGST TAX 2,118.68 58.00 58.00 421.05 **Net Amount** 88,984.00 Amount In Words Rupees Eighty Eight Thousand Nine Hundred Eighty Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 84,747.05 2,118.68 2,118.68 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

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**Authorised Signatory**