Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3875 11/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BANSAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BAHEROR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **BUNTY KHANDELWAL** Buyer Buyer Details: **BAHEROR RAVI KIRANA** GSTIN: Unknown Pin: **BAHEROR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEAJPATTA RARA** 09109990 1.00 15.00 90.00 5.00 1,350.00 1 500G 15.0 1,350.00 Total 1 15 Total Other Charges 21.88 **Other Charges CGST TAX** 34.12 KANTA CARTAGE MUDDAT SGST TAX 0.00 2.90 12.00 6.75 **Net Amount** 1,406.00 Amount In Words Rupees One Thousand Four Hundred Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09109990 CGST 2.5%+SGST 2.5% 1,371.65 34.12 34.29 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