TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3197 30/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter **NEW GOYAL** Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BICHUN State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **GANESH AGARWAL** Broker Buyer Buyer Details: **BICHUN SHYAM KIRANA STORE** GSTIN: **UnRegistered** Pin: State: Rajasthan **BICHUN** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 1.00 20.00 16,666.67 5.00 3,333.33 500 GRM TEJA 20.0 HALDI POWDER RARA 091030 1.00 20.00 17,142.86 5.00 3,428.57 500 20.0 Total 2 40 Total 6,761.90 Other Charges 5.60 **Other Charges CGST TAX** 169.18 KANTA SGST TAX 169.18 5.60 **Net Amount** 7,106.00 Amount In Words Rupees Seven Thousand One Hundred Six Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 090422 CGST 2.5%+SGST 2.5% 83.40 3,336.13 83.40 091030 CGST 2.5%+SGST 2.5% 85.78 3,431.37 85.78 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	