**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3080 22/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter RAJ ROAD LINES Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SARDARSHAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker AMIT MODI Buyer Buyer Details: **SARAF HOME FOODS** GSTIN: 08CEGPS7404J1Z4 W.NO.4SARAF HOME PAN No. CEGPS7404J FOODSSARDARSHAHAR, NEAR OLD GAS **GODAM SARDARSHAR** Pin: 331403 State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate HALDI DRY **RARA** 09103020 5.00 256.30 13,600.00 5.00 34,856.80 Gross Wt: 258.800 Bardana Wt: 2.500 51.7,51.7,51.7,51.9,51.8-2.5 Total **256.300** Total 34,856.80 Other Charges 373.70 **Other Charges CGST TAX** KANTA CARTAGE 880.75 BARDANA MUDDAT SGST TAX 880.75 14.00 60.00 125.00 174.28 **Net Amount** 36,992.00 Amount In Words Rupees Thirty Six Thousand Nine Hundred Ninety Two Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09103020 CGST 2.5%+SGST 2.5% 35,230.08 880.75 880.75 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