TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3464 14/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT JAIPUR-303007 Transporter SHIVAJI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **VARUN AGARWAL** Broker Buyer Buyer Details: M/S MATHURA PRASAD RAGHUVEER PRASAD GSTIN: 08AAZPB9008L1Z4 NEAR KALYANJI MANDIRChirawa, Main PAN No. AAZPB9008L Market Pin: 333026 State: Rajasthan **CHIRAWA** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **TEAJPATTA RARA** 09109990 3.00 27.00 165.00 5.00 4,455.00 50G 27.0/3 Total 27 Total 4,455.00 45.02 Other Charges **Other Charges CGST TAX** 112.49 KANTA CARTAGE SGST TAX 112.49 8.70 36.00 **Net Amount** 4,725.00 Amount In Words Rupees Four Thousand Seven Hundred Twenty Five Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09109990 CGST 2.5%+SGST 2.5% 4,499.70 112.49 112.49 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