Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3252 03/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter KOTPUTALI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BANSUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **MUKESH KUMAR AGARWAL** Broker Buyer Buyer Details: **BANSOUR RAMA AGENCIES** GSTIN: **UnRegistered** Pin: State: Rajasthan **BANSUR** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 1.00 30.00 10,000.00 5.00 3,000.00 MKS 30.0 Total 1 **30** Total 3,000.00 29.50 Other Charges **Other Charges CGST TAX** 75.75 KANTA CARTAGE MUDDAT SGST TAX 75.75 2.80 12.00 15.00 **Net Amount** 3,181.00 Amount In Words Rupees Three Thousand One Hundred Eighty One Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 3,029.80 75.75 75.75 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms:

<u> 107m9 1</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	