Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3759 05/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: **CREDIT JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ32GD8046 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BAHEROR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **BUNTY KHANDELWAL** Buyer

BAHEROR RAVI KIRANA

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan **BAHEROR** Code: 08

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SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Mks	RARA	09096139	1.00	30.00	10,000.00	5.00	3,000.00
	30.0							
2	LAL MIRCH SABUT	RARA	09042219	3.00	60.00	165.00	5.00	9,900.00
	Tdd500							
	60.0/3							
			Total	4	90	Total		12,900.00

Other Charges KANTA

CARTAGE MUDDAT 11.60 11.60 64.50

87.62 Other Charges **CGST TAX** 324.69 SGST TAX 324.69

Net Amount 13,637.00

Amount In Words Rupees Thirteen Thousand Six Hundred Thirty Seven Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Н	SN Code	Tax Description	Assessable CGST Value Value		SGST Value
09	0096139	CGST 2.5%+SGST 2.5%	3,020.80	75.52	75.52
09	042219	CGST 2.5%+SGST 2.5%	9,966.90	249.17	249.17

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