TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3168 29/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GL0760 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **MAHAVEER BROKER AGENCIES** Buyer Buyer Details: **JANTA MASALA STORE** GSTIN: 08ABYPM2337H1Z7 302002 PAN No. ABYPM2337H Pin: 302002 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 1.00 30.00 30,000.00 5.00 9,000.00 Red 30.0 Total 1 **30** Total 9,000.00 50.46 Other Charges **Other Charges CGST TAX** 226.27 KANTA CARTAGE MUDDAT SGST TAX 226.27 2.90 2.90 45.00 **Net Amount** 9,503.00 Amount In Words Rupees Nine Thousand Five Hundred Three 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% 9.050.80 226.27 226.27 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