**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3373 10/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter **SHAKTI** Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker VARUN AGARWAL Buyer Buyer Details: JHUNJHANU RANISATI TRADING COMPANY GSTIN: 08BIHPP3976N1ZD **MOHALLA SARWANKAR, WARD NO 39,** PAN No. BIHPP3976N JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 Pin: **333001 JHUNJHANU** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 2.00 60.00 20,500.00 5.00 12,300.00 500g Bareek 60.0/2 Total 2 **60** Total 12,300.00 Other Charges 91.44 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 309.78 SGST TAX 309.78 5.80 24.00 61.50 **Net Amount** 13,011.00 Amount In Words Rupees Thirteen Thousand Eleven Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	09096139	CGST 2.5%+SGST 2.5%	12,391.30	309.78	309.78

## **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