TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/4039 24/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI LAXMI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker SHAILASH BROKERS Buyer Buyer Details: **ALWAR PIYUESH & COMPANY** GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 5.00 150.00 14,000.00 5.00 21,000.00 **RARA** 150.0/5 Total 5 150 Total 21,000.00 179.04 Other Charges **Other Charges CGST TAX** 529.48 KANTA CARTAGE MUDDAT SGST TAX 529.48 14.00 60.00 105.00 **Net Amount** 22,238.00 Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Eight 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% 21,179.00 529.48 529.48 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	