**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3743 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 RJ14EQ7342 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **JETHA DALAL( JEEWATRAM JETHANA** Broker Buyer Buyer Details: **GOVIND FLOOR MILLS** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 2.00 60.00 9,500.00 5.00 5,700.00 1 YELLOW 60.0/2 Total 2 **60** Total 5,700.00 Other Charges 100.00 **Other Charges CGST TAX** 145.00 KANTA CARTAGE MUDDAT SGST TAX 145.00 5.80 65.80 28.50 **Net Amount** 6,090.00 Amount In Words Rupees Six Thousand Ninety Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 5,800.10 145.00 145.00 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms:

Terms:

(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