Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3233 01/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BALI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: MAHUWA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **ANNOP AGRAWAL** Broker Buyer Buyer Details: MAHUWA MOHANLAL MURARILAL GSTIN: Unknown Pin: State: Rajasthan Mahuwa Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 1.00 30.00 13,500.00 5.00 4,050.00 RARA 30.0 Total 1 **30** Total 4,050.00 34.74 Other Charges **Other Charges CGST TAX** 102.13 KANTA CARTAGE MUDDAT SGST TAX 102.13 2.80 12.00 20.25 **Net Amount** 4,289.00 Amount In Words Rupees Four Thousand Two Hundred Eighty Nine 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% 4.085.05 102.13 102.13 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms:

107m91	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	