Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3505 17/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GQ3947 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A LADHA DWARKAPRASAD Broker Buyer Buyer Details: **JOBNER ANAND TRADING COMPANY** GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J Pin: 303328 State: Rajasthan **JOBNER** Code: 08 8562043128, **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 2.00 40.00 175.00 5.00 7,000.00 DDC500 40.0/2 Total 2 40 Total 7,000.00 Other Charges 46.66 **Other Charges CGST TAX** 176.17 KANTA CARTAGE MUDDAT SGST TAX 176.17 5.80 5.80 35.00 **Net Amount** 7,399.00 Amount In Words Rupees Seven Thousand Three Hundred Ninety Nine Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 7,046.60 176.17 176.17 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

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