TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3244 03/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter CHETAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: **CHURU DAULATRAM NANDLAL** GSTIN: 08AWOPK6307L1Z1 **GUDARI BAZAR, CHURU, Churu,** PAN No. AWOPK6307L Rajasthan, 331001 Pin: **331001 CHURU** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 2.00 40.00 170.00 5.00 6,800.00 500 Grm Ddc 40.0/2 **TEAJPATTA** RARA 09109990 1.00 15.00 9,000.00 5.00 135,000.00 500 15.0 Total 55 Total 141,800.00 Other Charges 78.08 **Other Charges CGST TAX** 3,546.96 KANTA CARTAGE MUDDAT SGST TAX 3,546.96 8.40 36.00 34.00 **Net Amount** 148,972.00 Amount In Words Rupees One Lakh Forty Eight Thousand Nine Hundred Seventy Two Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 6,863.60 171.59 171.59 09109990 3,375.37 CGST 2.5%+SGST 2.5% 135,014.80 3,375.37 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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