

TAX INVOICE

Original

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| R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A | | | | Invoice No. Dated SL/2024-25/3766 06/03/2025 | | | |
| | | | | Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : LAXMANGARH Broker VARUN AGARWAL | | | |
| Buyer KALU RAM MOTI LAL V P OLAXMANGARH,, BADA BAZAR, LAXMANGARH Pin : 332311 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AFPPP1508Q1ZR PAN No. AFPPP1508Q | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|--------------|-----------|------------|--------------|------------------|
| 1 | DHANIYA MTP 750.0/25 | 09092190 | 25.00 | 750.00 | 8,000.00 | 5.00 | 60,000.00 |
| | | | Total | 25 | 750 | Total | 60,000.00 |

| | | | | |
|---|--|--|---|--|
| Other Charges KANTA CARTAGE MUDDAT 70.00 300.00 300.00 | | | Other Charges 670.50 CGST TAX 1,516.75 SGST TAX 1,516.75 Net Amount 63,704.00 | |
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Amount In Words **Rupees Sixty Three Thousand Seven Hundred Four Only.**

Our Bankers :

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

Terms :

(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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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|-----------------------------|--|
| For R L M SPICES | |
| Authorised Signatory | |