TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/3165 28/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter jp roadways Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **ANIL RAWAT** Buyer Buyer Details: **ALWAR VT PRODUCT** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 1.00 30.00 21,000.00 5.00 6,300.00 **GREEN** 30.0 Total 1 **30** Total 6,300.00 Other Charges 46.68 **Other Charges CGST TAX** 158.66 KANTA CARTAGE MUDDAT SGST TAX 158.66 2.90 12.00 31.50 **Net Amount** 6,664.00 Amount In Words Rupees Six Thousand Six Hundred Sixty Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 6,346.40 158.66 158.66 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

Authorised Signatory