TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/4115 27/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVAJI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: **Shri Shyam Kirpa Agencies** GSTIN: 08BEJPT9636M1ZH Ward No.29Jhunjhunu, Maharaja PAN No. BEJPT9636M **Agarsen Marg** Pin: **333001 JHUNJHANU** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 SAUNF MTP **RARA** 09096139 1.00 30.00 11,000.00 5.00 3,300.00 Mks 30.0 SABOODANA RARA 19030000 1.00 30.00 51.00 5.00 1,530.00 30.0 Total 2 **60** Total 4,830.00 53.82 Other Charges **Other Charges CGST TAX** 122.09 KANTA CARTAGE MUDDAT SGST TAX 122.09 5.60 24.00 24.15 **Net Amount** 5,128.00 Amount In Words Rupees Five Thousand One Hundred Twenty Eight Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 3,331.30 83.28 83.28 19030000 CGST 2.5%+SGST 2.5% 38.81 1,552.45 38.81 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