Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/4120 27/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter AMAR GOLDEN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **RAJESH SETHI** Buyer Buyer Details: **DEVALI RAJMAL RAMESHCHAND** GSTIN: 08AGPPA0315H1ZS 304808 PAN No. AGPPA0315H Pin: 304808 State: Rajasthan Devali Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 1.00 20.00 170.00 5.00 3,400.00 LOOSE 20.0 Total 20 Total 3,400.00 1 Other Charges 32.40 **Other Charges CGST TAX** 85.80 KANTA CARTAGE MUDDAT SGST TAX 85.80 2.90 12.00 17.00 **Net Amount** 3,604.00 Amount In Words Rupees Three Thousand Six Hundred Four 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% 3,431.90 85.80 85.80 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 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