TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/4043 24/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter mahuwa mandawar Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **ANIL RAWAT** Buyer Buyer Details: **DEEG RISHI TRADERS** GSTIN: UnRegistered Pin: **DEEG** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 15.00 450.00 14,000.00 5.00 63,000.00 1 **RARA** 450.0/15 Total 15 **450** Total 63,000.00 Other Charges 537.14 **Other Charges CGST TAX** 1,588.43 KANTA CARTAGE MUDDAT SGST TAX 1,588.43 42.00 180.00 315.00 **Net Amount** 66,714.00 Amount In Words Rupees Sixty Six Thousand Seven Hundred Fourteen 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% 63,537.00 1,588.43 1,588.43 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