TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/4083 25/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter MANGAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **SB (DALAL SITARAM BHAWARLAL& C** Buyer Buyer Details: **GUDHA SHRI SHYAM TRADERS** GSTIN: 08ANWPK6202D1ZY WARD NO.21, GUDHA GORJI, GUDHA PAN No. ANWPK6202D GORJI, Jhunjhunu, Rajasthan, 333022 Pin: 333022 State: Rajasthan **GUDHA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **SABOODANA RARA** 19030000 3.00 90.00 53.00 5.00 4,770.00 90.0/3 Total 90 Total 4,770.00 Other Charges 68.08 **Other Charges CGST TAX** 120.96 KANTA CARTAGE MUDDAT SGST TAX 120.96 8.40 36.00 23.85 **Net Amount** 5,080.00 Amount In Words Rupees Five Thousand Eighty Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 19030000 CGST 2.5%+SGST 2.5% 4,838.25 120.96 120.96 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