Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3705 04/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter **SHAKTI** Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **MANOJ BROKER AGENCIES** Broker Buyer Buyer Details: **MUKESH TRADING COMPANY JHUNJHANU** GSTIN: 08AARPT0022C1ZX Chhawani Bazar, Ground Floor, PAN No. AARPT0022C Jhunjhunu, Jhunjhunu, Rajasthan, 333001 Pin: **333001 JHUNJHANU** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 1.00 30.00 20,500.00 5.00 6,150.00 500 Grm Bareek 30.0 Total 1 **30** Total 6,150.00 45.22 Other Charges **Other Charges CGST TAX** 154.89 KANTA CARTAGE MUDDAT SGST TAX 154.89 2.80 12.00 30.75 **Net Amount** 6,505.00 Amount In Words Rupees Six Thousand Five Hundred Five Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 6,195.55 154.89 154.89 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:
I COMMENT INDO

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	
S CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory