TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3376 10/02/2025 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 1 DHANIYA MTP **RARA** 09092190 3.00 57.00 9,900.00 5.00 5,643.00 40.0/2,17.0 Total **57** Total 5,643.00 73.20 Other Charges **Other Charges CGST TAX** 142.90 KANTA CARTAGE MUDDAT SGST TAX 142.90 8.70 36.00 28.22 **Net Amount** 6,002.00 Amount In Words Rupees Six Thousand Two Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 5,715.92 142.90 142.90 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| Remarks: |
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| <u>Terms :</u> | For R L M SPICES |
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| (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 |