TAX INVOICE Invoice No. Dated R L M SPICES SL/2024-25/3917 17/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVRAJ Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **JETHA DALAL(JEEWATRAM JETHANA** Buyer Buyer Details: **NIWAI SONU TRADERS** GSTIN: 08CPLPS1490E1ZL **NEAR SONU GENRAL STORE, SONU** PAN No. CPLPS1490E TRADERS, SINDHI COLONY JHILAY ROAD, NIWAI, NEWAI, Tonk, **NIWAI** Pin: 304021 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 1.00 20.00 180.00 5.00 3,600.00 **DDC 500G** 20.0 Total 20 Total 3,600.00 1 Other Charges 33.36 **Other Charges CGST TAX** 90.82 KANTA CARTAGE MUDDAT SGST TAX 90.82 2.90 12.00 18.00 **Net Amount** 3,815.00 Amount In Words Rupees Three Thousand Eight Hundred Fifteen 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% 3,632.90 90.82 90.82 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

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5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory