TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/2458 09/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ41GA7483 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAINWAL State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **OMPRAKASH KABRA** Broker Buyer Buyer Details: **R.P. SHARDA AND COMPANY** GSTIN: 08AGCPS3540D1ZM R.P. SHARDA AND COMPANYKISHANGARH PAN No. AGCPS3540D - RENWAL, MAIN BAZAR Pin: 303603 State: Rajasthan **RAINWAL** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 HALDI **RARA** 091030 1.00 20.00 17,142.86 5.00 3,428.57 20.0 DHANIYA POWDER MTPAID RARA 09092200 3.00 60.00 10,952.38 5.00 6,571.43 60.0/3 Total 4 80 Total 10,000.00 Other Charges 11.42 **Other Charges CGST TAX** KANTA 250.29 250.29 11.60

SGST TAX

Net Amount 10,512.00

Amount In Words Rupees Ten Thousand Five Hundred Twelve Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	3,431.47	85.79	85.79
09092200	CGST 2.5%+SGST 2.5%	6,580.13	164.50	164.50

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