TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2023-24/2505 21/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **JETHA DALAL(JEEWATRAM JETHANA** Buyer Buyer Details: **SAURABH TRADERS** GSTIN: 08AQXPM0911B1ZX RAM NAGAR48MURLIPURA, VKI AREA, PAN No. AQXPM0911B **OPP ROAD NO. 2** Pin: 302023 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 1.00 20.00 22,380.95 5.00 4,476.19 1 20.0 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,476.19 5.00 2,095.24 100 20.0 Total 2 40 Total 6,571.43 Other Charges 5.73 **Other Charges CGST TAX** 164.42 KANTA SGST TAX 164.42 5.40 **Net Amount** 6,906.00 Amount In Words Rupees Six Thousand Nine Hundred Six Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 090422 CGST 2.5%+SGST 2.5% 4,478.89 111.97 111.97 **IFSC SBIN0031028** 09092200 CGST 2.5%+SGST 2.5% 2,097.94 52.45 52.45 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