Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/642 07/06/2024 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 **Broker** Buyer Buyer Details: **N S SUPERMARKET** GSTIN: 08AYHPA0733H2ZS **BAGRU** PAN No. AYHPA0733H **JAIPUR** Pin: **303007** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate HALDI **RARA** 091030 1.00 20.00 22,285.71 5.00 4,457.14 1 100 20.0 RED CHILLI POWDER **RARA** 090422 1.00 20.00 22,285.71 5.00 4,457.14 100 20.0 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 11,333.33 5.00 2,266.67 100 20.0 Total 3 **60** Total 11,180.95 Other Charges 8.57 **Other Charges CGST TAX** 279.74 KANTA SGST TAX 8.40 279.74 **Net Amount** 11,749.00 Amount In Words Rupees Eleven Thousand Seven Hundred Forty Nine Only. SGST **HSN** Code Tax Description Our Bankers: Assessable **CGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 CGST 2.5%+SGST 2.5% 4,459.94 111.50 111.50 **IFSC SBIN0031028** 090422 CGST 2.5%+SGST 2.5% 4,459.94 111.50 111.50 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 CGST 2.5%+SGST 2.5% 2,269.47 56.74 56.74

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 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT **Authorised Signatory**