Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/157 16/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter AGRASAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAINWAL State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buyer Buyer Details: **RAINWAL AGRASAN KIRANA MART** GSTIN: 08ASMPG1806G1ZW GARH BAZAR, MAIN MARKET, PAN No. ASMPG1806G Kishangarh Renwal, Jaipur, Rajasthan, Pin: 303603 State: Rajasthan **RAINWAL** Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 1.00 20.00 10,476.19 5.00 2,095.24 1 500 20.0 DHANIYA POWDER MTPAID RARA 09092200 1.00 20.00 2 10,476.19 5.00 2,095.24 200 20.0 1.00 20.00 HALDI **RARA** 091030 3 17,619.05 5.00 3,523.81 200 20.0 RED CHILLI POWDER **RARA** 090422 1.00 20.00 21,428,57 5.00 4,285.71 200 20.0 Total 80 Total 12,000.00 4 Other Charges 0.00 **Other Charges CGST TAX** 300.00 300.00 SGST TAX **Net Amount** 12,600.00 Amount In Words Rupees Twelve Thousand Six Hundred 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
	09092200 091030 090422	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	4,190.48 3,523.81 4,285.71	104.76 88.10 107.14	104.76 88.10 107.14

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