**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2023-24/2496 19/03/2024 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. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 RED CHILLI POWDER **RARA** 090422 1.00 20.00 21,428.57 5.00 4,285.71 500 20.0 2.00 40.00 HALDI **RARA** 091030 17,809.52 5.00 7,123.81 200 40.0/2 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,285.71 5.00 2,057.14 200 20.0 Total 80 Total 13,466.66 Other Charges 10.46 **Other Charges CGST TAX** 336.94 KANTA SGST TAX 336.94 10.80 **Net Amount** 14,151.00 Amount In Words Rupees Fourteen Thousand One Hundred Fifty One Only. HSN Code SGST Tax Description Assessable **CGST** Our Bankers: Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 090422 CGST 2.5%+SGST 2.5% 4,288.41 107.21 107.21 **IFSC SBIN0031028** 091030 CGST 2.5%+SGST 2.5% 7,129.21 178.23 178.23 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 CGST 2.5%+SGST 2.5% 2,059.84 51.50 51.50

Remarks:
ixciliai no.

<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