Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2203 21/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI JAGDAMBA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker R M BROKERS(MADANLAL GUPTA) Buyer Buyer Details: **RAGHUNATH MISHARILAL GANGAPUR** GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H **GANGAPUR** Pin: 322201 State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 10.00 200.00 15,238.10 5.00 30,476.20 1 500 200.0/10 Total 10 200 Total 30,476.20 Other Charges 26.64 **Other Charges CGST TAX** 762.58 KANTA SGST TAX 762.58 27.00 **Net Amount** 32,028.00 Amount In Words Rupees Thirty Two Thousand Twenty Eight Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 CGST 2.5%+SGST 2.5% 30,503.20 762.58 762.58 **IFSC SBIN0031028** DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:
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Terms:

(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