Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/10 01/04/2024 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** Buver 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** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 2.00 40.00 10,952.38 5.00 4,380.95 1 40.0/2 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,761.90 5.00 2,152.38 500 20.0 1.00 20.00 HALDI **RARA** 091030 18,095.24 5.00 3,619.05 200 20.0 Total 80 Total 10,152.38 Other Charges 10.46 **Other Charges CGST TAX** 254.08 KANTA SGST TAX 254.08 10.80 **Net Amount** 10,671.00 Amount In Words Rupees Ten Thousand Six Hundred Seventy One Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09092200 163.54 6,541.43 163.54 **IFSC SBIN0031028** 091030 CGST 2.5%+SGST 2.5% 3,621.75 90.54 90.54 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES

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