TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/2603 21/12/2024 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 DHANIYA POWDER MTPAID **RARA** 09092200 2.00 40.00 10,952.38 5.00 4,380.95 1 BAG 500 GRM 1 BAG 200 40.0/2 HALDI RARA 091030 2.00 40.00 2 17,142.86 5.00 6,857.14 500 40.0/2 1.00 20.00 RED CHILLI POWDER **RARA** 090422 19,047.62 5.00 3,809.52 200 METHI 20.0

Total 5 100 Total 15,047.61 Other Charges **Other Charges CGST TAX**

> SGST TAX 376.54

Net Amount 15,815.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Fifteen Only.

Our Bankers:

KANTA

14.00

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	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	4,386.55 6,862.74	109.66 171.57	109.66 171.57
090422	CGST 2.5%+SGST 2.5%	3,812.32	95.31	95.31

Remarks:

<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

14.31

376.54