TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/396 10/05/2024 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 DHANIYA POWDER MTPAID **RARA** 09092200 2.00 50.00 10,000.00 5.00 5,000.00 1KG 50.0/2 DHANIYA POWDER MTPAID RARA 09092200 1.00 20.00 2 10,000.00 5.00 2,000.00 200 20.0 HALDI 091030 2.00 40.00 **RARA** 3 18,571.43 5.00 7,428.57 200 40.0/2 RED CHILLI POWDER **RARA** 090422 1.00 20.00 20,952.38 4,190.48 5.00 200 20.0 RED CHILLI POWDER **RARA** 090422 1.00 20.00 20,952.38 5.00 4,190.48 100 20.0 Total 7 150 Total 22,809.53 Other Charges 0.01 **Other Charges CGST TAX** 570.23 SGST TAX 570.23 **Net Amount** 23,950.00 Amount In Words Rupees Twenty Three Thousand Nine Hundred Fifty 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	CGST 2.5%+SGST 2.5%	7,000.00	175.00	175.00
091030	CGST 2.5%+SGST 2.5%	7,428.57	185.71	185.71
090422	CGST 2.5%+SGST 2.5%	8,380.96	209.52	209.52

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