TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/698 19/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAGDAMBA MEHTA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SIRSA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **PRASHANT** Buyer Buyer Details: **SIRSA CHABILDAS & SONS** GSTIN: 06AFRPR2196E1Z2 Bhadara Bazar, Bhadara Bazar, PAN No. AFRPR2196E Sirsa, Sirsa, Haryana, 125055 Pin: 125055 State: Haryana SIRSA Code: 06 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 RED CHILLI POWDER **RARA** 090422 1.00 20.00 21,904.76 5.00 4,380.95 100G 20.0 RED CHILLI POWDER RARA 090422 1.00 20.00 2 21,714.29 5.00 4,342.86 200G 20.0 HALDI 091030 1.00 20.00 **RARA** 3 19,523.81 5.00 3,904.76 100G 20.0 HALDI **RARA** 091030 1.00 20.00 19,333.33 5.00 3,866.67 200G 20.0 5 DHANIYA POWDER MTPAID **RARA** 09092200 1.00 20.00 11,374.41 5.00 2,274.88 100G 20.0 DHANIYA POWDER MTPAID RARA 09092200 1.00 20.00 11,184.83 5.00 2,236.97 200G 20.0 Total 6 120 Total 21,007.09 Other Charges 17.69 **Other Charges IGST TAX** KANTA 1,051.22 17.40 **Net Amount** 22,076.00 Amount In Words Rupees Twenty Two Thousand Seventy Six Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

SBIN0031028

HSN Code	Tax Description	Assessable	IGST
		Value	Value
090422	IGST 5.0%	8,729.61	436.48
091030	IGST 5.0%	7,777.23	388.86
09092200	IGST 5.0%	4,517.65	225.88

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