**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/2520 14/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **DIRECT DALAL** Broker Buyer Buyer Details: **RARA ENTERPRISES** GSTIN: 08AABFR2068L1ZZ **B-40 RAJDHANI KRISHI MANDI** PAN No. AABFR2068L SIKAR ROAD Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 9829070871 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 5.00 200.00 11,800.00 5.00 23,600.00 1 200.0/5 HALDI RARA 091030 14.00 284.00 2 16,190.48 5.00 45,980.96 260.0/13,24.0 26.00 770.00 3 SAUNF MTP **RARA** 09096139 13,500.00 5.00 103,950.00 750.0/25,20.0 Total 45 **1,254** Total 173,530.96 Other Charges 39.54 **Other Charges CGST TAX** 4,339.25 KANTA SGST TAX 4,339.25 39.20 **Net Amount** 182,249.00 Amount In Words Rupees One Lakh Eighty Two Thousand Two Hundred Forty Nine Only. Tax Description Our Bankers: **HSN Code** Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 23,600.00 590.00 590.00 091030 CGST 2.5%+SGST 2.5% 46,020.16 1,150.50 1,150.50 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09096139 CGST 2.5%+SGST 2.5% 103,950.00 2,598.75 2,598.75

## 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