**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/687 13/06/2024 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: RINGUS State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker SURESH KHANDELWAL Buyer Buyer Details: **RINGUS APKA APNA BAZAAR** GSTIN: 08ABMFA6438K1ZZ PAN No. ABMFA6438K Pin: State: Rajasthan **RINGUS** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 DHANIYA POWDER MTPAID **RARA** 09092200 1.00 20.00 20,000.00 5.00 4,000.00 500 20.0 RED CHILLI POWDER RARA 090422 1.00 20.00 2 21,904.76 5.00 4,380.95 500 20.0 DHANIYA POWDER MTPAID 09092200 1.00 20.00 **RARA** 10,952.38 5.00 2,190.48 500 20.0 Total **60** Total 10,571.43 Other Charges 28.57 **Other Charges CGST TAX** KANTA MUDDAT 265.00 SGST TAX 265.00 8.70 20.00 **Net Amount** 11,130.00 Amount In Words Rupees Eleven Thousand One Hundred Thirty Only.

## Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC

SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	09092200 090422	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	6,216.28 4,383.85	155.40 109.60	155.40 109.60	

## 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