Code: 08

TAX INVOICE Invoice No. Dated R L M SPICES SL/2023-24/2241 26/02/2024 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 Broker Buyer

NANDITA SHEKHAWAT

DEVESHWARI 300, JANAK MARG, HANUMAN NAGAR EXTENTION SIRSI

ROAD, JAIPUR

JAIPUR Pin: 302012 State: Rajasthan Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER	RARA	090422	1.00	20.00	22,857.14	5.00	4,571.43
	500							
	20.0							
2	HALDI	RARA	091030	0.00	10.00	15,238.10	5.00	1,523.81
	10.0							
3	DHANIYA POWDER MTPAID	RARA	09092200	1.00	10.00	10,476.19	5.00	1,047.62
	10.0							
4	SALT	PLAIN	2501	1.00	20.00	50.00	0.00	1,000.00
5	JEERA(CUMIN SEEDS)	RARA	09093129	0.00	2.50	45,000.00	5.00	1,125.00
	2.5							
			Total	3	62.500	Total		9,267.86
Other Charges					Other Charges 2.60			
	•	000T TAV						

Amount In Words Rupees Nine Thousand Six Hundred Eighty Four Only.

Our Bankers:

KANTA

2.70

1. STATE BANK OF INDIA A/C 42391522053 **IFSC SBIN0031028**

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090422	CGST 2.5%+SGST 2.5%	4,574.13	114.35	114.35
091030	CGST 2.5%+SGST 2.5%	1,523.81	38.10	38.10
09092200	CGST 2.5%+SGST 2.5%	1,047.62	26.19	26.19
2501	CGST 0.0%+SGST 0.0%	1,000.00	0.00	0.00
09093129	CGST 2.5%+SGST 2.5%	1,125.00	28.13	28.13

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 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**

206.77

206.77

9,684.00