**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2023-24/2191 20/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GR1421 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker Buyer Buyer Details: **JAIN RASOI** GSTIN: Unknown **ACHARY HASTI BHAWAN** Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 7.00 144.00 23,809.52 5.00 34,285.71 120.0/6,24.0 HALDI RARA 091030 2.00 43.00 2 15,238.10 5.00 6,552.38 25.0,18.0 2.00 DHANIYA POWDER MTPAID 09092200 40.00 **RARA** 10,476.19 5.00 4,190.48 40.0/2 227 Total Total 11 45,028.57 Other Charges 82.87 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 1,127.78 SGST TAX 1,127.78 30.80 30.80 20.95 **Net Amount** 47,367.00 Amount In Words Rupees Forty Seven Thousand Three Hundred Sixty Seven Only. Our Bankers: SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

1. STATE BANK OF INDIA A/C 42391522053 IFSC

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
				Value
090422	CGST 2.5%+SGST 2.5%	34,324.91	858.12	858.12
091030	CGST 2.5%+SGST 2.5%	6,563.58	164.09	164.09
09092200	CGST 2.5%+SGST 2.5%	4,222.63	105.57	105.57

## **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