Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/317 03/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT JAIPUR-303007 Transporter JAI JAGDAMBA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker R M BROKERS(MADANLAL GUPTA) Buyer Buyer Details: **RAGHUNATH MISHARILAL GANGAPUR** GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H **GANGAPUR** Pin: 322201 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 3.00 60.00 221.00 5.00 13,260.00 500g Desi 60.0/3 Total 3 **60** Total 13,260.00 Other Charges 111.44 Other Charges **CGST TAX** 334.28 KANTA CARTAGE MUDDAT SGST TAX 334.28 8.70 36.00 66.30

Net Amount 14,040.00

Amount In Words Rupees Fourteen Thousand Forty Only.

## Our Bankers:

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

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042219	CGST 2.5%+SGST 2.5%	13,371.00	334.28	334.28

## Remarks:

Terms:

(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