Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/86 09/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No HR61B6817 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SIRSA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **SHRI BALAJI BROKERS AGENCIES** Broker Buver Buyer Details: **SIRSA CHABILDAS & SONS** GSTIN: **06AFRPR2196E1Z2** Bhadara Bazar, Bhadara Bazar, PAN No. AFRPR2196E Sirsa, Sirsa, Haryana, 125055 **SIRSA** Pin: 125055 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **HALDI RARA** 091030 4.00 80.00 17,619.05 5.00 14,095.24 1 2 BAG 500 GRM 2 BAG 200 GRM 1 BAG 100 80.0/4 RED CHILLI POWDER **RARA** 090422 2.00 40.00 2 21,428.57 5.00 8,571.43 1 BAG 200 GRM 1 BAG 100 40.0/2 2.00 40.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,426.54 5.00 4,170.62 1 BAG 500 GRM 1 BAG 100 40.0/2 Total 8 160 Total 26,837.29 Other Charges 27.50 Other Charges **IGST TAX** 1,343.21 KANTA CARTAGE 21.60 5.40 **Net Amount** 28,208.00 Amount In Words Rupees Twenty Eight Thousand Two Hundred Eight Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 IGST 5.0% 14,106.04 705.30 **IFSC SBIN0031028** IGST 5.0% 090422 8,582.23 429.11 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 **IGST 5.0%** 4,176.02 208.80

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<b>Remarks:</b>	

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