TAX INVOICE

Invoice No. Dated R L M SPICES SL/2023-24/2106 10/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BALI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A SATISH Broker Buyer Buyer Details: **BANDIKUI SATISH ENTERPRISES** GSTIN: UnRegistered Pin: **BANDIKUI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 2.00 100.00 20,952.38 5.00 20,952.38 10 kg 100.0/2 Total 2 **100** Total 20,952.38 Other Charges 5.74 **Other Charges CGST TAX** 523.94 KANTA SGST TAX 523.94 5.40 **Net Amount** 22,006.00 Amount In Words Rupees Twenty Two Thousand Six Only. SGST **HSN Code** Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 090422 CGST 2.5%+SGST 2.5% 20,957.78 523.94 523.94 **IFSC SBIN0031028** DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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