Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/332 04/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter **GUNJAN** Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **BASANT BROKERS** Buyer Buyer Details: **JOBNER SHANKAR KIRANA STORE** GSTIN: Unknown Pin: **JOBNER** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 1.00 20.00 18,095.24 5.00 3,619.05 1 500 20.0 DHANIYA POWDER MTPAID RARA 09092200 1.00 20.00 10,476.19 5.00 2,095.24 500 20.0 Total 2 40 Total 5,714.29 Other Charges -0.01 **Other Charges CGST TAX** 142.86 SGST TAX 142.86 **Net Amount** 6,000.00 Amount In Words Rupees Six Thousand Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 091030 CGST 2.5%+SGST 2.5% 3,619.05 90.48 90.48 09092200 CGST 2.5%+SGST 2.5% 52.38 2,095.24 52.38 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