TAX INVOICE Invoice No. Dated R L M SPICES SL/2024-25/2558 19/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter CHETAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buver Buyer Details: HIRALAL SHRILAL GSTIN: 08ACOPC4310R1ZB CHURUUTTRADA BAZARCHURUCHURU, PAN No. ACOPC4310R CHURU Pin: **331001** State: Rajasthan Code: 08 Churu **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 3.00 58.50 15,714.29 5.00 9,192.86 1 Gross Wt: 60.000 Bardana Wt: 1.500 500g Meethi 60.0/3-1.5 3.00 2 HALDI **RARA** 091030 58.50 17,142.86 5.00 10,028.57 Gross Wt: 60.000 Bardana Wt: 1.500 500g 60.0/3-1.5 DHANIYA POWDER MTPAID 2.00 39.00 09092200 RARA 10,952.38 5.00 4,271.43 Gross Wt: 40.000 Bardana Wt: 1.000 500g 40.0/2-1.0 Total 8 156 Total 23,492.86 Other Charges 0.50 **Other Charges CGST TAX** 587.32 SGST TAX 587.32 **Net Amount** 24,668.00 Amount In Words Rupees Twenty Four Thousand Six Hundred Sixty Eight Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 090422 CGST 2.5%+SGST 2.5% 9,192.86 229.82 229.82 091030 CGST 2.5%+SGST 2.5% 10,028.57 250.71 250.71 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 CGST 2.5%+SGST 2.5% 4,271.43 106.79 106.79 **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