**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/640 07/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: **N S SUPERMARKET** GSTIN: 08AYHPA0733H2ZS **BAGRU** PAN No. AYHPA0733H Pin: **303007 JAIPUR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 1.00 20.00 21,904.76 5.00 4,380.95 500 GRM METHI RED CHILLI POWDER 1.00 20.00 **RARA** 090422 22,095.24 4,419.05 5.00 200 20.0 091030 1.00 20.00 3 HALDI **RARA** 19,238.10 5.00 3,847.62 200 20.0 HALDI RARA 091030 1.00 20.00 19,047.62 5.00 3,809.52 500 20.0 DHANIYA POWDER MTPAID RARA 09092200 1.00 20.00 5.00 10,952.38 2,190.48 500 20.0 Total 100 Total 18,647.62 5 Other Charges 14.00 **Other Charges CGST TAX** 466.54 KANTA SGST TAX 466.54 14.00 **Net Amount** 19,595.00 Amount In Words Rupees Nineteen Thousand Five Hundred Ninety Five Only. **HSN** Code SGST Tax Description Assessable CGST Our Bankers: Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 090422 CGST 2.5%+SGST 2.5% 8,805.60 220.14 220.14 **IFSC SBIN0031028** 091030 CGST 2.5%+SGST 2.5% 7,662.74 191.57 191.57 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 CGST 2.5%+SGST 2.5% 2,193.28 54.83 54.83

## 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	
S CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory