Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/140 18/04/2023 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter KAPIL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: KANINAMANDI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **VARUN AGARWAL** Buyer Buyer Details: KANINA MANDI DEVPRAKESH RAJESH KUMAR GSTIN: UnRegistered Pin: **KANINAMANDI** State: Haryana Code: 06 **GST** Qty SNo. **HSN Code** Description Of Goods Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 1.00 20.00 24,666.67 5.00 4,933.33 100 GRM TEJA 20.0 RED CHILLI POWDER RARA 090422 1.00 20.00 2 24,476.19 5.00 4,895.24 200 20.0 1.00 20.00 RED CHILLI POWDER **RARA** 090422 24,285.71 5.00 4,857.14 500 GRM TEJA 20.0 DHANIYA POWDER MTPAID 09092200 1.00 20.00 **RARA** 10,426.54 5.00 2,085.31 200 20.0 Total 80 Total 16,771.02 4 Other Charges 34.67 **Other Charges IGST TAX** 840.29 KANTA MUDDAT 10.00 24.67 **Net Amount** 17,646.00 Amount In Words Rupees Seventeen Thousand Six Hundred Forty Six Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 090422 IGST 5.0% 14,717.88 735.90 09092200 IGST 5.0% 104.39 2,087.81 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

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