Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/615 04/06/2024 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 **DIRECT DALAL** Buver Buyer Details: RARA ENTERPRISES GSTIN: 08AABFR2068L1ZZ **B-40 RAJDHANI KRISHI MANDI** PAN No. AABFR2068L SIKAR ROAD **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 9829070871 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate KASURI METHI **RARA** 09109912 1.00 12.00 180.00 5.00 2,160.00 1 12.0 HALDI **RARA** 091030 20.00 400.00 2 18,095.24 5.00 72,380.96 400.0/20 20.00 400.00 3 RED CHILLI POWDER **RARA** 090422 20,476.19 5.00 81,904.76 400.0/20 DHANIYA POWDER MTPAID 5.00 100.00 RARA 09092200 9,523.81 5.00 9,523.81 100.0/5 Total 46 912 Total 165,969.53 Other Charges -0.01 **Other Charges CGST TAX** 4,149.24 SGST TAX 4,149.24 **Net Amount** 174,268.00 Amount In Words Rupees One Lakh Seventy Four Thousand Two Hundred Sixty Eight Only. **HSN** Code Tax Description CGST SGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 09109912 CGST 2.5%+SGST 2.5% 2,160.00 54.00 54.00 **IFSC SBIN0031028** 091030 CGST 2.5%+SGST 2.5% 72,380.96 1,809.52 1,809.52 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 090422 CGST 2.5%+SGST 2.5% 81,904.76 2,047.62 2,047.62 09092200 CGST 2.5%+SGST 2.5% 238.10 238.10 9,523.81 **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