TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/656 10/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ29GB0657 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHARKIDADRI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: **RAJESH TRADERS** GSTIN: 06AKXPB0494Q1ZF 127306 PAN No. AKXPB0494Q Pin: 127306 **CHARKIDADRI** State: Haryana Code: 06 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **HALDI RARA** 091030 2.00 40.00 19,047.62 5.00 7,619.05 200 40.0/2 HALDI RARA 091030 3.00 60.00 2 18,666.67 5.00 11,200.00 500 60.0/3 RED CHILLI POWDER 2.00 39.00 **RARA** 090422 3 21,047.62 5.00 8,208.57 500 20.0,19.0 RED CHILLI POWDER **RARA** 090422 4.00 80.00 21,238.10 16,990.48 5.00 200 80.0/4 5 RED CHILLI POWDER **RARA** 090422 3.00 60.00 21,428.57 5.00 12,857.14 100 60.0/3 DHANIYA POWDER MTPAID RARA 09092200 2.00 40.00 10,426.54 5.00 4,170.62 100 40.0/2 2.00 DHANIYA POWDER MTPAID 40.00 7 **RARA** 09092200 10,236.97 5.00 4,094.79 200 40.0/2 5.00 8 DHANIYA POWDER MTPAID **RARA** 09092200 100.00 10,047.39 5.00 10,047.39 500 100.0/5 Total 23 **459** Total 75,188.04 Other Charges 66.23 **Other Charges IGST TAX** KANTA 3,762.73 66.70 **Net Amount** 79,017.00 Amount In Words Rupees Seventy Nine Thousand Seventeen Only. Tax Description Our Bankers: **HSN Code** Assessable **IGST** Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 091030 **IGST 5.0%** 18,833.55 941.68 090422 IGST 5.0% 38,082.29 1,904.11 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 IGST 5.0% 18,338.90 916.94 **Remarks:**

<u>Terms:</u>	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