Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/113 10/04/2024 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 PREMNARAYAN SINGHAL Buver Buyer Details: **RAJESH TRADERS** 06AKXPB0494Q1ZF GSTIN: 127306 PAN No. AKXPB0494Q **CHARKIDADRI** Pin: **127306** State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate HALDI **RARA** 091030 3.00 60.00 18,095.24 5.00 10,857.14 1 500G 60.0/3 DHANIYA POWDER MTPAID **RARA** 09092200 3.00 60.00 10,900.47 5.00 6,540.28 500G 60.0/3 2.00 40.00 DHANIYA POWDER MTPAID **RARA** 09092200 11,090.05 5.00 4,436.02 200G 40.0/2 DHANIYA POWDER MTPAID 2.00 40.00 RARA 09092200 11,279.62 5.00 4,511.85 100G 40.0/2 40.00 RED CHILLI POWDER **RARA** 090422 2.00 8,723.81 5 21,809.52 5.00 100G 40.0/2 RED CHILLI POWDER **RARA** 090422 3.00 60.00 6 21,619.05 5.00 12,971.43 200G 60.0/3 3.00 60.00 RED CHILLI POWDER **RARA** 090422 21,428.57 5.00 12,857.14 500G 60.0/3 Total 18 360 Total 60,897.67 Other Charges 0.45 **Other Charges IGST TAX** 3,044.88 **Net Amount** 63,943.00 Amount In Words Rupees Sixty Three Thousand Nine Hundred Forty Three Only. **HSN** Code Tax Description **IGST** Our Bankers: Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 **IGST 5.0%** 10,857.14 542.86 **IFSC SBIN0031028** IGST 5.0% 09092200 15,488.15 774.40 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 090422 **IGST 5.0%** 34,552.38 1,727.62

Remarks:

Terms:

(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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