TAX INVOICE

Invoice No. Dated R L M SPICES SL/2023-24/2157 15/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter ROSHAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buver Buyer Details: **ROSHANAL & BROTHERS DEEG** GSTIN: 08ADDPM5053B1ZX **BEHAIND LAXMAN MANDIR, PURANI ANAJ** PAN No. ADDPM5053B MANDI, KAMAN GATE DEEG, DEEG, **DEEG** Pin: 321203 State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **HALDI RARA** 091030 10.00 400.00 14,285.71 5.00 57,142.84 1 5 kg 400.0/10 Total 10 400 Total 57,142.84 Other Charges 26.66 **Other Charges CGST TAX** 1,429.25 KANTA SGST TAX 27.00 1,429.25 **Net Amount** 60,028.00 Amount In Words Rupees Sixty Thousand Twenty Eight Only. SGST **HSN Code** Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 CGST 2.5%+SGST 2.5% 57,169.84 1,429.25 1,429.25 **IFSC SBIN0031028** DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT **Authorised Signatory**