Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/640 07/06/2024 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** Buyer Buyer Details: **N S SUPERMARKET** GSTIN: 08AYHPA0733H2ZS **BAGRU** PAN No. AYHPA0733H **JAIPUR** Pin: **303007** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 1.00 20.00 21,904.76 5.00 4,380.95 500 GRM METHI 20.0 1.00 RED CHILLI POWDER **RARA** 090422 20.00 22,095.24 5.00 4,419.05 200 20.0 1.00 20.00 HALDI **RARA** 091030 19,238.10 5.00 3,847.62 200 20.0 HALDI 1.00 20.00 RARA 091030 19,047.62 5.00 3,809.52 500 20.0 DHANIYA POWDER MTPAID 09092200 1.00 20.00 **RARA** 10,952.38 5.00 2,190.48 500 20.0 18,647.62 Total 5 **100** Total Other Charges 14.30 **Other Charges CGST TAX** 466.54 KANTA SGST TAX 14.00 466.54 **Net Amount** 19,595.00 Amount In Words Rupees Nineteen Thousand Five Hundred Ninety Five Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090422	CGST 2.5%+SGST 2.5%	8,805.60	220.14	220.14
091030	CGST 2.5%+SGST 2.5%	7,662.74	191.57	191.57
09092200	CGST 2.5%+SGST 2.5%	2,193.28	54.83	54.83

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