Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2253 26/02/2024 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. **Description Of Goods HSN Code** Weight Amount Rate Rate **HALDI RARA** 091030 2.00 40.00 15,619.05 5.00 6,247.62 1 100GRAM 40.0/2 HALDI 091030 8.00 160.00 RARA 2 15,238.10 5.00 24,380.96 500 GRAM 160.0/8 2.00 40.00 RED CHILLI POWDER RARA 090422 22,761.90 5.00 9,104.76 100 GRAM\ 40.0/2 RED CHILLI POWDER **RARA** 090422 8.00 160.00 22,380.95 5.00 35,809.52 500 GRAM 160.0/8 DHANIYA POWDER MTPAID **RARA** 09092200 2.00 40.00 5 5.00 10,331.75 4,132.70 100 GRAM 40.0/2 DHANIYA POWDER MTPAID RARA 8.00 160.00 09092200 9,952.61 5.00 15,924.18 500 GRAM 160.0/8 Total 30 600 Total 95,599.74 Other Charges 0.00 **Other Charges IGST TAX** 4,780.00 **Net Amount** 100,380.00 Amount In Words Rupees One Lakh Three Hundred Eighty Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 091030 **IGST 5.0%** 30,628.58 1,531.43 090422 IGST 5.0% 44,914.28 2,245.72 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 IGST 5.0% 20,056.88 1,002.85 **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