TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/2608 21/12/2024 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 Pin: 303007 **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 HALDI **RARA** 091030 1.00 20.00 17,333.33 5.00 3,466.67 200 20.0 HALDI RARA 091030 1.00 20.00 2 17,142.86 5.00 3,428.57 500 20.0 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,952.38 2,190.48 5.00 500 20.0 RED CHILLI POWDER RARA 090422 1.00 20.00 3,847.62 19,238.10 5.00 100 20.0 1.00 20.00 RED CHILLI POWDER **RARA** 090422 5 19,047.62 5.00 3,809.52 200 20.0 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 11,333.33 5.00 2,266.67 100 20.0 RED CHILLI POWDER 1.00 20.00 **RARA** 090422 19,047.62 5.00 3,809.52 20.0 Total 140 Total 22,819.05 Other Charges 19.60 **Other Charges CGST TAX** KANTA 570.97 SGST TAX 570.97 19.60 **Net Amount** 23,981.00 Amount In Words Rupees Twenty Three Thousand Nine Hundred Eighty One Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Cod	de Tax D	Tax Description		Assessable Value	CGST Value	SGST Value
091030	CGST	2.5%+SGST	2.5%	6,900.84	172.52	172.52
0909220	0 CGST	2.5%+SGST	2.5%	4,462.75	111.57	111.57
090422	CGST	2.5%+SGST	2.5%	11,475.06	286.88	286.88

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