Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/4 01/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buver 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 DHANIYA POWDER MTPAID **RARA** 09092200 1.00 20.00 11,142.86 5.00 2,228.57 1 20.0 DHANIYA POWDER MTPAID **RARA** 09092200 1.00 20.00 10,952.38 5.00 2,190.48 500 20.0 1.00 20.00 HALDI **RARA** 091030 18,285.71 5.00 3,657.14 200 20.0 HALDI 1.00 20.00 RARA 091030 18,095.24 5.00 3,619.05 500 20.0 20.00 RED CHILLI POWDER **RARA** 090422 1.00 5 22,571.43 5.00 4,514.29 200 20.0 RED CHILLI POWDER **RARA** 090422 1.00 20.00 21,904.76 4,380.95 5.00 500 GRM TEJA 20.0 Total 6 120 Total 20,590.48 Other Charges 10.20 Other Charges **CGST TAX** 515.02 KANTA SGST TAX 515.02 10.20 **Net Amount** 21,631.00 Amount In Words Rupees Twenty One Thousand Six Hundred Thirty One Only. SGST **HSN** Code Tax Description Our Bankers: Assessable **CGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 09092200 CGST 2.5%+SGST 2.5% 4,423.85 110.60 110.60 **IFSC SBIN0031028** 091030 CGST 2.5%+SGST 2.5% 7,276.19 181.91 181.91 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 090422 CGST 2.5%+SGST 2.5% 8,900.64 222.51 222.51 **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