Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2550 29/03/2024 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: RAINWAL State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **OMPRAKASH KABRA** Buver Buyer Details: **R.P. SHARDA AND COMPANY** GSTIN: 08AGCPS3540D1ZM R.P. SHARDA AND COMPANYKISHANGARH PAN No. AGCPS3540D - RENWAL, MAIN BAZAR **RAINWAL** Pin: 303603 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 2.00 40.00 20,952.38 5.00 8,380.95 500 GRM METHI 40.0/2 2.00 40.00 HALDI **RARA** 091030 18,095.24 5.00 7,238.10 500 40.0/2 Total 80 Total 15,619.05 Other Charges 10.45 **Other Charges CGST TAX** 390.75 KANTA SGST TAX 390.75 10.80 **Net Amount** 16,411.00 Amount In Words Rupees Sixteen Thousand Four Hundred Eleven Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 090422 CGST 2.5%+SGST 2.5% 209.66 8,386.35 209.66 **IFSC SBIN0031028** 091030 CGST 2.5%+SGST 2.5% 7,243.50 181.09 181.09 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

Page 1 of 1

**Authorised Signatory**