Original **TAX INVOICE** Invoice No. Dated R L M SPICES E/140 28/01/2024 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: M/S RAJMATA MEDICINES 09AAKPJ9520A1ZV GSTIN: **ONANDAN BHWAN ASURAN** PAN No. AAKPJ9520A GORAKHPUROGORAKHPUR, GORAKHPUR **GULABPURA** Pin: 273006 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 0.00 0.50 41,809.52 5.00 209.05 1 0.00 0.50 AJAWAIN MTP 09109914 RARA 2 42,000.00 5.00 210.00 0.00 3 **HALDI RARA** 091030 1.00 38,190.48 5.00 381.90 0.00 1.00 DHANIYA MTP **RARA** 09092190 305.24 4 30,523.81 5.00 0.00 1.00 09109914 AJAWAIN MTP RARA 5 39,095.24 5.00 390.95 JEERA(CUMIN SEEDS) **RARA** 09093129 0.00 0.50 6 89,428.57 5.00 447.14 **BLACK PEEPER RARA** 090411 0.00 0.50 486.19 7 972.38 5.00 0.00 DHANIYA POWDER MTPAID 1.00 8 **RARA** 09092200 30,523.81 5.00 305.24 SARSU MTP VAT EXTRA **RARA** 1207 0.00 1.00 9 17,190.48 5.00 171.90 Total 0 **7** Total 2,907.61 Other Charges 0.00 **Other Charges IGST TAX** 145.39

Net Amount

3,053.00

Amount In Words Rupees Three Thousand Fifty Three 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 Value	IGST Value
091030	IGST 5.0%	590.95	29.55
09109914	IGST 5.0%	600.95	30.05
09092190	IGST 5.0%	305.24	15.26
09093129	IGST 5.0%	447.14	22.36
090411	IGST 5.0%	486.19	24.31
09092200	IGST 5.0%	305.24	15.26

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