TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/245 24/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter AGRASAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAINWAL State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker Buyer Buyer Details: **RAINWAL AGRASAN KIRANA MART** GSTIN: 08ASMPG1806G1ZW GARH BAZAR, MAIN MARKET, PAN No. ASMPG1806G Kishangarh Renwal, Jaipur, Rajasthan, Pin: 303603 State: Rajasthan **RAINWAL** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 HALDI **RARA** 091030 2.00 40.00 18,571.43 5.00 7,428.57 500 40.0/2 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,476.19 5.00 2,095.24 500 20.0 Total 3 **60** Total 9,523.81 Other Charges 8.59 **Other Charges CGST TAX** 238.30 KANTA SGST TAX 238.30 8.10 **Net Amount** 10,009.00 Amount In Words Rupees Ten Thousand Nine Only.

Our Bankers:

1. STATE BANK OF INDIA A/C	42391522053
TESC SRINO031028	

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	7,433.97	185.85	185.85
09092200	CGST 2.5%+SGST 2.5%	2,097.94	52.45	52.45

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