

TAX INVOICE

Original

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| <b>R L M SPICES</b><br><br><b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b><br><br><b>Phone: 9529606657</b><br><b>FSSAI Lic.No.: FSSAI 12215027000418</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b> | <b>Invoice No.</b> <b>Dated</b><br><b>SL/2024-25/877</b> <b>13/07/2024</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No BUNTY BHIYA</b><br><b>Delivery Station : JAIPUR</b><br><br><b>Broker JETHA DALAL( JEEWATRAM JETHANA</b> |
| <b>Buyer</b><br><br><b>M/s Mahesh Traders</b><br><b>CHANDPOL SHOP NO. 24</b><br><b>CHANDPOL BAAZAR</b><br><br><b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b>   | <b>Buyer Details :</b><br><br><b>GSTIN : 08DDSPA0771E1ZM</b><br><b>PAN No. DDSPA0771E</b>   |

| SNo. | Description Of Goods                  | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|---------------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1    | RED CHILLI POWDER PLAIN<br><br>90.0/2 | 090422   | 2.00 | 90.00  | 14,285.71 | 5.00      | 12,857.14 |
|      |                                       | Total    | 2    | 90     | Total     | 12,857.14 |           |

|                                       |  |
|---------------------------------------|--|
| <b>Other Charges</b><br>KANTA<br>5.80 | <b>Other Charges</b> 5.72<br><b>CGST TAX</b> 321.57<br><b>SGST TAX</b> 321.57<br><b>Net Amount</b> 13,506.00 |
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Amount In Words **Rupees Thirteen Thousand Five Hundred Six Only.**

| <b><u>Our Bankers :</u></b><br>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028<br><br>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090422</td><td>CGST 2.5%+SGST 2.5%</td><td>12,862.94</td><td>321.57</td><td>321.57</td></tr></table> | HSN Code         | Tax Description | Assessable Value | CGST Value | SGST Value | 090422 | CGST 2.5%+SGST 2.5% | 12,862.94 | 321.57 | 321.57 |
|---|--|------------------|-----------------|------------------|------------|------------|--------|---------------------|-----------|--------|--------|
| HSN Code  | Tax Description  | Assessable Value | CGST Value      | SGST Value       |            |            |        |                     |           |        |        |
| 090422  | CGST 2.5%+SGST 2.5%  | 12,862.94        | 321.57          | 321.57           |            |            |        |                     |           |        |        |

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| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><br><br>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL<br>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY<br>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY<br>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | <b>For R L M SPICES</b><br><br><br><br><br><br><br><br><br><br><b>Authorised Signatory</b> |
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