TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2023-24/2233 24/02/2024 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 Buyer Buyer Details: **N S SUPERMARKET** GSTIN: 08AYHPA0733H2ZS **BAGRU** PAN No. AYHPA0733H Pin: **303007 JAIPUR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 1.00 20.00 23,333.33 5.00 4,666.67 500 GRM METHI 20.0 1.00 20.00 RED CHILLI POWDER **RARA** 090422 23,809.52 5.00 4,761.90 500 GRM METHI 20.0 1.00 20.00 3 HALDI **RARA** 091030 15,238.10 5.00 3,047.62 500 20.0 DHANIYA POWDER MTPAID RARA 09092200 1.00 20.00 10,476.19 5.00 2,095.24 500 20.0 Total 80 Total 14,571.43 Other Charges 10.45 **Other Charges CGST TAX** 364.56 KANTA SGST TAX 364.56 10.80 **Net Amount** 15,311.00 Amount In Words Rupees Fifteen Thousand Three Hundred Eleven Only. **HSN** Code SGST Tax Description Assessable CGST Our Bankers: Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 090422 CGST 2.5%+SGST 2.5% 9,433.97 235.85 235.85 **IFSC SBIN0031028** 091030 CGST 2.5%+SGST 2.5% 76.26 76.26 3,050.32 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 CGST 2.5%+SGST 2.5% 2,097.94 52.45 52.45 **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	Authorised Signatory