Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2245 26/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BANSAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BAHEROR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buver Buyer Details: **BAHEROR JAGDISH P GHAMANDI LAL** GSTIN: 08AABFJ0611M1ZK 301701 PAN No. AABFJ0611M **BAHEROR** Pin: **301701** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 1.00 18.00 10,476.19 5.00 1,885.71 1 18.0 1.00 20.00 HALDI **RARA** 091030 15,238.10 5.00 3,047.62 500 20.0 Total 2 38 Total 4,933.33 Other Charges 5.73 **Other Charges CGST TAX** 123.47 KANTA SGST TAX 5.40 123.47 **Net Amount** 5,186.00 Amount In Words Rupees Five Thousand One Hundred Eighty Six Only. **HSN** Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 09092200 CGST 2.5%+SGST 2.5% 1,888.41 47.21 47.21 **IFSC SBIN0031028** 091030 CGST 2.5%+SGST 2.5% 3,050.32 76.26 76.26 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES

(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL

5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

(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

Authorised Signatory