**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/1649 15/10/2024 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 Buyer Buyer Details: **BAHEROR JAGDISH P GHAMANDI LAL** GSTIN: 08AABFJ0611M1ZK 301701 PAN No. AABFJ0611M Pin: 301701 State: Rajasthan **BAHEROR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 2.00 40.00 10,952.38 5.00 4,380.95 200X1 100X1 20.0,20.0 RED CHILLI POWDER RARA 090422 1.00 20.00 4,000.00 2 20,000.00 5.00 100G 20.0 2.00 HALDI 091030 40.00 3 **RARA** 17,619.05 5.00 7,047.62 200X1 500X1 40.0/2 Total 5 100 Total 15,428.57 Other Charges 14.27 **Other Charges CGST TAX** KANTA 386.08 SGST TAX 386.08 14.50 **Net Amount** 16,215.00 Amount In Words Rupees Sixteen Thousand Two Hundred Fifteen Only.

## Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

	Assessable	CGST	SGST
	Value	Value	Value
09092200	4,386.75	109.67	109.67
	4,002.90	100.07	100.07
	7,053.42	176.34	176.34

## **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	