TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/844 08/07/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI JAGDAMBA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A R M BROKERS(MADANLAL GUPTA) Buyer Buyer Details: **GANGAPUR JHABU KIRANA STORE** GSTIN: 08AOKPM9770M1Z0 KHARI BAZAR, GANGAPUR CITY, PAN No. AOKPM9770M GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 Pin: 322201 State: Rajasthan **GANGAPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 HALDI **PLAIN** 091030 4.00 80.00 18,095.24 5.00 14,476.19 200 gram -2,100 gram -2 80.0/4 DHANIYA POWDER MTPAID **PLAIN** 09092200 2.00 40.00 10,476.19 5.00 4,190.48 500 gram 40.0/2 RED CHILLI POWDER 5.00 100.00 PLAIN 090422 21,428.57 5.00 21,428.57 100gram-2, 500 gram-3 100.0/5 Total 11 220 Total 40,095.24 Other Charges 0.02 **Other Charges CGST TAX** 1,002.37 SGST TAX 1,002.37 **Net Amount** 42,100.00 Amount In Words Rupees Forty Two Thousand One Hundred Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 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%	14,476.19	361.90	361.90
09092200	CGST 2.5%+SGST 2.5%	4,190.48	104.76	104.76
090422	CGST 2.5%+SGST 2.5%	21,428.57	535.71	535.71

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