Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2482 18/03/2024 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 **JETHA DALAL( JEEWATRAM JETHANA** Buver Buyer Details: **SAURABH TRADERS** GSTIN: 08AQXPM0911B1ZX RAM NAGAR48MURLIPURA, VKI AREA, PAN No. AQXPM0911B **OPP ROAD NO. 2 JAIPUR** Pin: 302023 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 4.00 100.00 18,095.24 5.00 18,095.24 1 100.0/4 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,476.19 5.00 2,095.24 20.0 Total 5 120 Total 20,190.48 Other Charges 13.32 **Other Charges CGST TAX** 505.10 KANTA SGST TAX 505.10 13.50 **Net Amount** 21,214.00 Amount In Words Rupees Twenty One Thousand Two Hundred Fourteen Only. SGST **HSN** Code Tax Description Our Bankers: Assessable **CGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 091030 18,106.04 452.65 452.65 **IFSC SBIN0031028** 09092200 CGST 2.5%+SGST 2.5% 2,097.94 52.45 52.45 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**