Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/354 07/05/2024 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 **ANKIT SINGHAL SR** Buver Buyer Details: **BAHEROR JAGDISH P GHAMANDI LAL** 08AABFJ0611M1ZK GSTIN: 301701 PAN No. AABFJ0611M **BAHEROR** Pin: **301701** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 1.00 20.00 18,095.24 5.00 3,619.05 1 100 20.0 HALDI **RARA** 091030 1.00 20.00 18,095.24 5.00 3,619.05 100 20.0 1.00 20.00 HALDI **RARA** 091030 18,095.24 5.00 3,619.05 500 20.0 HALDI 1.00 20.00 RARA 091030 2 18,095.24 5.00 3,619.05 500 20.0 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 1.00 3 10,476.19 2,095.24 5.00 100 20.0 DHANIYA POWDER MTPAID **RARA** 09092200 1.00 20.00 2,095.24 10,476.19 5.00 100 20.0 Total 6 120 Total 9,333.34 Other Charges -0.02**Other Charges CGST TAX** 233.34 SGST TAX 233.34 **Net Amount** 9,800.00 Amount In Words Rupees Nine Thousand Eight Hundred Only. **HSN** Code Tax Description **SGST** Our Bankers: Assessable CGST Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 091030 7,238.10 180.96 180.96 **IFSC SBIN0031028** CGST 2.5%+SGST 2.5% 09092200 2,095.24 52.38 52.38 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

Terms:

(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