**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/247 24/04/2024 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. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 7.00 140.00 21,428.57 5.00 30,000.00 5 bag 500 grm 2 bag 200 140.0/7 4.00 80.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,285.71 5.00 8,228.57 2 bag 500 grm 2 bag 200 80.0/4 Total 220 Total 38,228.57 11 Other Charges 29.53 **Other Charges CGST TAX** 956.45 KANTA SGST TAX 956.45 29.70 **Net Amount** 40,171.00 Amount In Words Rupees Forty Thousand One Hundred Seventy One Only. HSN Code SGST Tax Description Assessable CGST Our Bankers: Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 090422 CGST 2.5%+SGST 2.5% 30,018.90 750.47 750.47 **IFSC SBIN0031028** 09092200 CGST 2.5%+SGST 2.5% 8,239.37 205.98 205.98 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