Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/360 07/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI BHAWANI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHALA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **MUKESH KUMAR AGARWAL** Buver Buyer Details: **CHALA GANESH KIRANA STORE** GSTIN: 08AEQPA6729J1Z4 NEEM KA THANA ROAD, CHALLA, CHALLA PAN No. AEQPA6729J NEEM KA THANA, Sikar, Rajasthan, 332713 **CHALA** Pin: 332713 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 2.00 40.00 10,380.95 5.00 4,152.38 1 40.0/2 DHANIYA POWDER MTPAID **RARA** 09092200 1.00 20.00 10,190.48 5.00 2,038.10 200 20.0 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,000.00 5.00 2,000.00 500 20.0 Total 80 Total 8,190.48 Other Charges 10.46 Other Charges **CGST TAX** 205.03 KANTA SGST TAX 205.03 10.90 **Net Amount** 8,611.00 Amount In Words Rupees Eight Thousand Six Hundred Eleven Only. **HSN** Code Tax Description CGST **SGST** Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09092200 8,201.38 205.03 205.03 **IFSC SBIN0031028** 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

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