Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2269 28/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter AGRASAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAINWAL State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buver Buyer Details: **RAINWAL AGRASAN KIRANA MART** GSTIN: 08ASMPG1806G1ZW GARH BAZAR, MAIN MARKET, PAN No. ASMPG1806G Kishangarh Renwal, Jaipur, Rajasthan, Pin: 303603 State: Rajasthan **RAINWAL** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 1.00 20.00 16,666.67 5.00 3,333.33 1 100g 20.0 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,190.48 5.00 2,038.10 100g 20.0 1.00 20.00 RED CHILLI POWDER **RARA** 090422 21,428.57 5.00 4,285.71 100g 20.0 9,657.14 Total 3 **60** Total Other Charges 0.02 **Other Charges CGST TAX** 241.42 SGST TAX 241.42 **Net Amount** 10,140.00 Amount In Words Rupees Ten Thousand One Hundred Forty 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 09092200 090422	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	3,333.33 2,038.10 4,285.71	83.33 50.95 107.14	83.33 50.95 107.14

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**