**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/2491 11/12/2024 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 Buyer 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** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 HALDI **RARA** 091030 1.00 25.00 17,142.86 5.00 4,285.72 1KG 25.0 RED CHILLI POWDER RARA 090422 2.00 50.00 17,142.86 5.00 8,571.43 1KG 50.0/2 Total **75** Total 12,857.15 Other Charges 8.55 **Other Charges CGST TAX** KANTA 321.65 SGST TAX 321.65 8.70 **Net Amount** 13,509.00 Amount In Words Rupees Thirteen Thousand Five Hundred Nine Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 091030 CGST 2.5%+SGST 2.5% 107.22 4,288.62 107.22 090422 CGST 2.5%+SGST 2.5% 8,577.23 214.43 214.43 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

<u>Terms:</u>	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