Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/248 24/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAGDAMBA MEHTA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SIWANI MANDI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **VARUN AGARWAL** Buver Buyer Details: **SURESH TRADING COMPANY SIWANI MANDI** 06DNOPK2117J1ZW GSTIN: WARD NO 2, ANAJ MANDI ROAD, PAN No. DNOPK2117J SIWANI, Bhiwani, Haryana, 127046 **SIWANI MANDI** Pin: 127046 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate HALDI **RARA** 091030 1.00 20.00 18,476.19 5.00 3,695.24 1 100 20.0 2.00 HALDI **RARA** 091030 40.00 2 18,285.71 5.00 7,314.28 200 40.0/2 4.00 80.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,142.18 5.00 8,113.74 200 80.0/4 DHANIYA POWDER MTPAID 2.00 40.00 RARA 09092200 9,952.61 5.00 3,981.04 500 40.0/2 RED CHILLI POWDER 090422 2.00 40.00 **RARA** 5.00 18,571.43 7,428.57 500 arm methi 40.0/2 Total 11 220 Total 30,532.87 Other Charges 30.00 **Other Charges IGST TAX** 1,528.13 KANTA 29.70 **Net Amount** 32,091.00 Amount In Words Rupees Thirty Two Thousand Ninety One Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 **IGST 5.0%** 11,017.62 550.88 **IFSC SBIN0031028** IGST 5.0% 09092200 12,110.98 605.55 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 090422 **IGST 5.0%** 7,433.97 371.70

## 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