Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2508 21/03/2024 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 3.00 60.00 17,809.52 5.00 10,685.71 1 200G 60.0/3 2.00 **HALDI RARA** 091030 40.00 17,619.05 5.00 7,047.62 500G 40.0/2 4.00 80.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,142.18 5.00 8,113.74 200G 80.0/4 DHANIYA POWDER MTPAID 3.00 60.00 RARA 09092200 9,952.61 5.00 5,971.57 500G 60.0/3 20.00 RED CHILLI POWDER **RARA** 090422 1.00 5 20,380.95 4,076.19 5.00 100G MEETHI 20.0 RED CHILLI POWDER **RARA** 090422 3.00 60.00 20,000.00 5.00 12,000.00 500G MEETHI 60.0/3 Total 16 **320** Total 47,894.83 Other Charges 0.42 **Other Charges IGST TAX** 2,394.75 **Net Amount** 50,290.00 Amount In Words Rupees Fifty Thousand Two Hundred Ninety Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 **IGST 5.0%** 17,733.33 886.67 **IFSC SBIN0031028** IGST 5.0% 09092200 14,085.31 704.27 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 090422 **IGST 5.0%** 16,076.19 803.81 **Remarks:** Terms: For R L M SPICES

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(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL

5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

(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

Authorised Signatory