Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/249 24/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter TFC Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buver Buyer Details: **HANUMANGARH HARI RAM & SONS** GSTIN: 08AHVPG0504D1ZN **NEAR BANK OF BARODA, SANGARIA** ROAD, HANUMANGARH JUNCTION, Hanumangarh, **HANUMANGARH** Pin: 335512 State: Rajasthan Code: 08 9414369200 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 5.00 100.00 21,428.57 5.00 21,428.57 500 grm methi 100.0/5 2.00 40.00 RED CHILLI POWDER **RARA** 090422 8,647.62 21,619.05 5.00 200 grm methi 40.0/2 09092200 2.00 40.00 3 DHANIYA POWDER MTPAID **RARA** 10,476.19 5.00 4,190.48 500 40.0/2 RED CHILLI POWDER 1.00 20.00 RARA 090422 21,904.76 5.00 4,380.95 500 grm teja 20.0 HALDI 091030 2.00 40.00 **RARA** 18,095.24 5.00 7,238.10 500 40.0/2

Other Charges

KANTA 32.40

240 Total Other Charges **CGST TAX**

1,147.96

12

Total

48,214.00

45,885.72

1,147.96

32.36

Amount In Words Rupees Forty Eight Thousand Two Hundred Fourteen 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
090422 09092200	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	34,478.74 4,195.88	861.97 104.90	861.97 104.90
091030	CGST 2.5%+SGST 2.5%	7,243.50	181.09	181.09

SGST TAX

Net Amount

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