TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/875 13/07/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BALI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: MAHUWA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: MAHUWA SANTOSHKUMAR DAYASHANKAR GSTIN: Unknown PAN No. Aklbm9513k Pin: **MAHUWA** State: Rajasthan Code: 08 9829824752 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 HALDI **RARA** 091030 3.00 60.00 18,095.24 5.00 10,857.14 500 60.0/3 RED CHILLI POWDER RARA 090422 2.00 40.00 20,952.38 5.00 8,380.95 500 40.0/2 Total 5 100 Total 19,238.09 14.50 Other Charges **Other Charges CGST TAX** 481.32 KANTA SGST TAX 481.32 14.50 **Net Amount** 20,215.00 Amount In Words Rupees Twenty Thousand Two Hundred Fifteen 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% 271.65 10,865.84 271.65 090422 CGST 2.5%+SGST 2.5% 8,386.75 209.67 209.67 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