**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/358 07/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter NITIN TRANSPORT Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: KHETRI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: **KHETRINAGAR GANESH PROVISION STORE** GSTIN: Unknown Pin: **KHETRINAGAR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty Weight **Description Of Goods** Amount Rate Rate RED CHILLI POWDER **RARA** 090422 3.00 75.00 20,476.19 5.00 15,357.14 1 KG 75.0/3 1.00 25.00 HALDI **RARA** 091030 18,095.24 5.00 4,523.81 1 KG 25.0 091011 1.00 30.00 **AMCHUR RARA** 16,190.48 5.00 4,857.14 500 30.0 Total 130 Total 24,738.09 5 Other Charges 13.35 **Other Charges CGST TAX** 618.78 KANTA SGST TAX 618.78 13.30 **Net Amount** 25,989.00 Amount In Words Rupees Twenty Five Thousand Nine Hundred Eighty Nine Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 090422 CGST 2.5%+SGST 2.5% 15,365.24 384.13 384.13 **IFSC SBIN0031028** 091030 CGST 2.5%+SGST 2.5% 4,526.51 113.16 113.16 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 091011 CGST 2.5%+SGST 2.5% 4,859.64 121.49 121.49 **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