Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2226 23/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter VINAYAK FRIEGHT Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: **SIKAR BAJRANJ & BROTHERS** GSTIN: UnRegistered Pin: SIKAR State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	RARA	091030	1.00	25.00	15,238.10	5.00	3,809.53
	1 KG 25.0							
2	DHANIYA POWDER MTPAID	RARA	09092200	1.00	25.00	10,476.19	5.00	2,619.05
	1 KG 25.0							
3	RED CHILLI POWDER	RARA	090422	1.00	40.00	14,761.90	5.00	5,904.76
	LOOSE 40.0							
			Total	3	90	Total		12,333.34

Other Charges
KANTA

8.10

Other Charges
CGST TAX
SGST TAX

Net Amount

308.54 **12,959.00**

8.58

308.54

Amount In Words Rupees Twelve Thousand Nine Hundred Fifty Nine 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	CGST	SGST	
		Value	Value	Value	
091030	CGST 2.5%+SGST 2.5%	3,812.23	95.31	95.31	
09092200	CGST 2.5%+SGST 2.5%	2,621.75	65.54	65.54	
090422	CGST 2.5%+SGST 2.5%	5,907.46	147.69	147.69	

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