Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/845 08/07/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CASH **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: HALENA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: Sunil GSTIN: Unknown

Code: 08

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SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 500 gm 7.0	PLAIN	090422	1.00	7.00	21,904.76	5.00	1,533.33
2	DHANIYA POWDER MTPAID	PLAIN	09092200	0.00	7.00	10,952.38	5.00	766.67
3	7.0 JEERA(CUMIN SEEDS)	PLAIN	09093129	0.00	1.00	40,000.00	5.00	400.00
4	1.0 SAUNF MTP	PLAIN	09096139	0.00	1.00	15,000.00	5.00	150.00
	1.0							
			Total	1	16	Total		2,850.00
	+							

Amount In Words Rupees Three Thousand Five Only.

Pin:

State: Rajasthan

## Our Bankers:

**Other Charges** 

CARTAGE

6.00

KANTA

6.00

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	CGST 2.5%+SGST 2.5%	1,539.33	38.48	38.48
09092200	CGST 2.5%+SGST 2.5%	772.67	19.32	19.32
09093129	CGST 2.5%+SGST 2.5%	400.00	10.00	10.00
09096139	CGST 2.5%+SGST 2.5%	150.00	3.75	3.75

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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	

12.00

71.55

71.55

3,005.00