Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/130 12/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter AGRASAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAINWAL State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **VIJAY BROKERS** Buver Buyer Details: **RAINWAL GANESH KIRANA STORE** GSTIN: 08BYFPG4489K1ZW 303603 PAN No. BYFPG4489K **RAINWAL** Pin: 303603 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 2.00 40.00 17,142.86 5.00 6,857.14 1 500 40.0/2 2.00 DHANIYA POWDER MTPAID **RARA** 09092200 40.00 10,476.19 5.00 4,190.48 500 40.0/2 2.00 40.00 RED CHILLI POWDER **RARA** 090422 21,428.57 5.00 8,571.43 500 GRM METHI 40.0/2 Total 6 120 Total 19,619.05 Other Charges 16.19 **Other Charges CGST TAX** 490.88 KANTA SGST TAX 490.88 16.20 **Net Amount** 20,617.00 Amount In Words Rupees Twenty Thousand Six Hundred Seventeen 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
1			Value	Value	Value
	091030	CGST 2.5%+SGST 2.5%	6,862.54	171.56	171.56
	09092200	CGST 2.5%+SGST 2.5%	4,195.88	104.90	104.90
	090422	CGST 2.5%+SGST 2.5%	8,576.83	214.42	214.42

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**