Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2148 14/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI JAGDAMBA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker R M BROKERS(MADANLAL GUPTA) Buver Buyer Details: **GANGAPUR JHABU KIRANA STORE** GSTIN: 08AOKPM9770M1Z0 KHARI BAZAR, GANGAPUR CITY, PAN No. AOKPM9770M GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 **GANGAPUR** Pin: 322201 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **PLAIN** 090422 11.00 220.00 22,380.95 5.00 49,238.09 7-500 gm 2-200 gm 2-100 gm 220.0/11 DHANIYA POWDER MTPAID 09092200 3.00 60.00 PI ATN 10,000.00 5.00 6,000.00 500 gm 60.0/3 Total 14 280 Total 55,238.09 Other Charges 69.55 Other Charges **CGST TAX** 1,382.68 KANTA MUDDAT SGST TAX 39.20 30.00 1,382.68 **Net Amount** 58,073.00 Amount In Words Rupees Fifty Eight Thousand Seventy Three Only. SGST **HSN** Code Tax Description Our Bankers: Assessable CGST Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 090422 49,268.89 1,231.72 1,231.72 **IFSC SBIN0031028** 09092200 CGST 2.5%+SGST 2.5% 6,038.40 150.96 150.96 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:	
ixciliai no.	

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