**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/566 31/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14EG0465 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: **VIJAYVERGIYA TRADERS** GSTIN: 08ABVPV9460F1ZR PAN No. ABVPV9460F 466JAIPUR, POWER HOUSE ROAD, NEAR Pin: 302006 State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 DHANIYA POWDER MTPAID **RARA** 09092200 1.00 20.00 10,952.38 5.00 2,190.48 500 20.0 RED CHILLI POWDER RARA 090422 1.00 20.00 2 21,904.76 5.00 4,380.95 500 20.0 HALDI 091030 1.00 20.00 **RARA** 19,047.62 5.00 3,809.52 500 20.0 Total **60** Total 10,380.95 Other Charges 11.45 **Other Charges CGST TAX** 259.80 MUDDAT SGST TAX 259.80 10.95 **Net Amount** 10,912.00 Amount In Words Rupees Ten Thousand Nine Hundred Twelve 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 Value	CGST Value	SGST Value
09092200	CGST 2.5%+SGST 2.5%	2,201.43	55.04	55.04
090422	CGST 2.5%+SGST 2.5%	4,380.95	109.52	109.52
091030	CGST 2.5%+SGST 2.5%	3,809.52	95.24	95.24

## 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