Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/537 27/05/2024 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) Buyer Buyer Details: **RAGHUNATH MISHARILAL GANGAPUR** GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H **GANGAPUR** Pin: **322201** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 10.00 200.00 10,476.19 5.00 20,952.38 1 200.0/10 5.00 100.00 RED CHILLI POWDER **RARA** 090422 21,428.57 5.00 21,428.57 100 100.0/5 Total 15 300 Total 42,380.95 Other Charges 146.67 Other Charges **CGST TAX** 1,063.19 KANTA MUDDAT SGST TAX 42.00 104.76 1,063.19 **Net Amount** 44,654.00 Amount In Words Rupees Forty Four Thousand Six Hundred Fifty Four Only. HSN Code **SGST** Tax Description **CGST** Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09092200 21,085.14 527.13 527.13 **IFSC SBIN0031028** 090422 CGST 2.5%+SGST 2.5% 21,442.57 536.06 536.06 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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