TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/2485 11/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter **DHABAI** Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer Buyer Details: **KESHAN TRADING COMPANY FATEHPUR** GSTIN: 08ARQPK1681C1ZP CHHOTA BAZAR, FATEHPUR SHEKHAWATI, PAN No. ARQPK1681C Pin: **332301 FATEHPUR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 3.00 60.00 185.00 5.00 11,100.00 DDC500 60.0/3 MEATHI POWDER RARA 09109912 5.00 150.00 2 6,824.64 5.00 10,236.96 150.0/5 SAUNF MTP 09096139 2.00 60.00 **RARA** 20,800.00 5.00 12,480.00 500G BAREEK 60.0/2

Other Charges

KANTA CARTAGE MUDDAT 29.00 29.00 117.90

 Other Charges
 176.40

 CGST TAX
 849.82

 SGST TAX
 849.82

 Net Amount
 35,693.00

270 Total

Amount In Words Rupees Thirty Five Thousand Six Hundred Ninety Three 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
09042219	CGST 2.5%+SGST 2.5%	11,172.90	279.32	279.32
09109912	CGST 2.5%+SGST 2.5%	10,265.96	256.65	256.65
09096139	CGST 2.5%+SGST 2.5%	12,554.00	313.85	313.85

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

Total

10

33,816.96