Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2041 05/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI BHAWANI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHALA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **MUKESH KUMAR AGARWAL** Buver Buyer Details: **CHALA GANESH KIRANA STORE** GSTIN: 08AEQPA6729J1Z4 NEEM KA THANA ROAD, CHALLA, CHALLA PAN No. AEQPA6729J NEEM KA THANA, Sikar, Rajasthan, 332713 **CHALA** Pin: 332713 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 3.00 60.00 21,428.57 5.00 12,857.14 1 bag 100 grm 1 in 200 grm 1 bag 500 teja 60.0/3 3.00 **HALDI RARA** 091030 60.00 2 14,285.71 5.00 8,571.43 1 bag 100 grm 1 bag 200 grm 1 bag 500 60.0/3 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,476.19 5.00 2,095.24 500 20.0 Total 7 140 Total 23,523.81 Other Charges 19.05 **Other Charges CGST TAX** 588.57 KANTA SGST TAX 18.90 588.57 **Net Amount** 24,720.00 Amount In Words Rupees Twenty Four Thousand Seven Hundred Twenty 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
	090422	CGST 2.5%+SGST 2.5%	12,865.24	321.63	321.63
	091030	CGST 2.5%+SGST 2.5%	8,579.53	214.49	214.49
	09092200	CGST 2.5%+SGST 2.5%	2,097.94	52.45	52.45

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**