Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2207 21/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GF1925 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **DIRECT DALAL** Buver Buyer Details: **VIJAYWARGI TRADERS** GSTIN: Unknown **STATION ROAD** Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code** Description Of Goods Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 1.00 20.00 21,904.76 5.00 4,380.95 1 20.0 HALDI **RARA** 091030 1.00 20.00 3,047.62 2 15,238.10 5.00 500 20.0 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,476.19 5.00 2,095.24 20.0

 Total
 3
 60
 Total
 9,523.81

 Other Charges
 Other Charges
 8.59

 SGST TAX
 238.30

 Net Amount
 10,009.00

Amount In Words Rupees Ten Thousand Nine Only.

Our Bankers:

KANTA

8.10

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
		Value	Value	Value
090422	CGST 2.5%+SGST 2.5%	4,383.65	109.59	109.59
091030	CGST 2.5%+SGST 2.5%	3,050.32	76.26	76.26
09092200	CGST 2.5%+SGST 2.5%	2,097.94	52.45	52.45

CGST TAX

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

238.30