**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3328 07/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter AGRASAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAINWAL State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **BASANT BROKERS** Buyer Buyer Details: **RAINWAL AGRASAN KIRANA MART** GSTIN: 08ASMPG1806G1ZW GARH BAZAR, MAIN MARKET, PAN No. ASMPG1806G Kishangarh Renwal, Jaipur, Rajasthan, Pin: 303603 State: Rajasthan **RAINWAL** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 HALDI POWDER **RARA** 091030 1.00 20.00 17,142.86 5.00 3,428.57 200G 20.0 DHANIYA POWDER MTPAID RARA 09092200 1.00 20.00 2 10,952.38 5.00 2,190.48 200G 20.0 RED CHILLI POWDER 1.00 20.00 **RARA** 090422 16,190.48 5.00 3,238.10 500G 20.0 Total **60** Total 8,857.15 Other Charges 8.55 **Other Charges CGST TAX** KANTA 221.65 SGST TAX 221.65 8.70 **Net Amount** 9,309.00 Amount In Words Rupees Nine Thousand Three Hundred Nine 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
091030	CGST 2.5%+SGST 2.5%	3,431.47	85.79	85.79
09092200	CGST 2.5%+SGST 2.5%	2,193.38	54.83	54.83
090422	CGST 2.5%+SGST 2.5%	3,241.00	81.03	81.03

## **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