Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3658 01/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SMP TRANSPORT Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: VARANASI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **CHOTHILAL JI** Buyer Buyer Details: KANHIYALAL SUBHASH CHAND VARANASI GSTIN: 09ALYPG9731D1ZM C 5/11, CHETGANJ, TELIYANA, PAN No. ALYPG9731D Varanasi, Uttar Pradesh, 221001 Pin: 221001 State: Uttar Pradesh **VARANASI** Code: 09 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate HALDI POWDER **RARA** 091030 10.00 200.00 16,666.67 5.00 33,333.34 1 500G 200.0/10 RED CHILLI POWDER RARA 090422 10.00 200.00 15,714.29 5.00 31,428.58 500G TEJA 200.0/10 Total 20 400 Total 64,761.92 Other Charges -0.02**Other Charges IGST TAX** 3,238.10 **Net Amount** 68,000.00 Amount In Words Rupees Sixty Eight Thousand Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 091030 **IGST 5.0%** 33,333.34 1,666.67 090422 **IGST 5.0%** 31,428.58 1,571.43 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