**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3395 11/02/2025 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 DHANIYA POWDER MTPAID **RARA** 09092200 2.00 40.00 10,952.38 5.00 4,380.95 200G 40.0/2 RED CHILLI POWDER RARA 090422 2.00 40.00 16,666.67 5.00 6,666.67 200G 40.0/2 Total 80 Total 11,047.62 Other Charges 11.42 **Other Charges CGST TAX** KANTA 276.48 SGST TAX 276.48 11.60 **Net Amount** 11,612.00 Amount In Words Rupees Eleven Thousand Six Hundred Twelve 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
09092200	CGST 2.5%+SGST 2.5%	4,386.75	109.67	109.67
090422	CGST 2.5%+SGST 2.5%	6,672.47	166.81	166.81

## **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