TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/3078 21/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter **TEJDEEP** Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: LADNUN State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: **LADNUN SAKSHI GRAH UDYOG** GSTIN: **UnRegistered** Pin: State: Rajasthan **LADNUN** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 RED CHILLI POWDER **PLAIN** 090422 10.00 500.00 11,904.76 5.00 59,523.80 500.0/10 DHANIYA POWDER MTPAID RARA 09092200 11.00 528.60 47,825.72 9,047.62 5.00 500.0/10,28.6 107,349.52 Total **1,028.600** Total Other Charges 60.96 **Other Charges CGST TAX** 2,685.26 KANTA SGST TAX 2,685.26 60.90 **Net Amount** 112,781.00 Amount In Words Rupees One Lakh Twelve Thousand Seven Hundred Eighty One Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 090422 CGST 2.5%+SGST 2.5% 59,552.80 1,488.82 1,488.82 09092200 1,196.44 CGST 2.5%+SGST 2.5% 47,857.62 1,196.44 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms:

201100	FOR K 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