**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3461 14/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter TFC Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: HANUMANGARH HARIRAM MOHANLAL GSTIN: 08ABOPG2404M1ZK 335512 PAN No. ABOPG2404M Pin: 335512 State: Rajasthan **HANUMANGARH** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 HALDI POWDER **RARA** 091030 3.00 60.00 16,190.48 5.00 9,714.29 500G 60.0/3 RED CHILLI POWDER RARA 090422 3.00 60.00 2 15,238.10 5.00 9,142.86 500G MEETHI 60.0/3 2.00 40.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,476.19 5.00 4,190.48 500G 40.0/2 Total 8 160 Total 23,047.63 Other Charges -0.01 **Other Charges CGST TAX** 576.19 SGST TAX 576.19 **Net Amount** 24,200.00 Amount In Words Rupees Twenty Four Thousand Two Hundred Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 091030 CGST 2.5%+SGST 2.5% 9,714.29 242.86 242.86 090422 CGST 2.5%+SGST 2.5% 228.57 228.57 9,142.86 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 CGST 2.5%+SGST 2.5% 4,190.48 104.76 104.76 **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