TAX INVOICE Invoice No. Dated R L M SPICES SL/2024-25/3364 10/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI JAGDAMBA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: GANGAPUR State: Rajasthan State Code: 08

Buyer

RAGHUNATH MISHARILAL GANGAPUR

GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A

Buyer Details:

GSTIN: 08ABLPD4276H1ZJ

Broker R M BROKERS(MADANLAL GUPTA)

PAN No. ABLPD4276H

Pin: 322201 State: Rajasthan **GANGAPUR** Code: 08

			1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 7X100 7X200 12X500 494.0/26	RARA	090422	26.00	494.00	16,666.67	5.00	82,333.35
2	DHANIYA POWDER MTPAID 3X100 6X200 9X500 342.0/18	RARA	09092200	18.00	342.00	10,952.38	5.00	37,457.14
3	HALDI POWDER 200G 80.0/4	RARA	091030	4.00	80.00	17,142.86	5.00	13,714.29
			Total	48	916	Total		133,504.78

Amount In Words Rupees One Lakh Forty Thousand Three Hundred Twenty Six Only.

Our Bankers:

Other Charges

KANTA

139.20

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	
090422	CGST 2.5%+SGST 2.5%	82,408.75	2,060.22	2,060.22	
09092200	CGST 2.5%+SGST 2.5%	37,509.34	937.73	937.73	
091030	CGST 2.5%+SGST 2.5%	13,725.89	343.15	343.15	

Other Charges

CGST TAX

SGST TAX

Net Amount

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

139.02

3,341.10

3,341.10

140,326.00