Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/4080 25/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI BHAWANI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHALA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buver Buyer Details: **GANESH GENERAL STORE** GSTIN: 08AEQPA6729J1Z4 **NEEM KA THANA ROADCHALLA NEEM KA** PAN No. AEQPA6729J THANA, CHALLA **CHALA** Pin: 332713 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 2.00 40.00 14,761.90 5.00 5,904.76 1 100GX1/200GX1 TEJA 40.0/2 HALDI POWDER RARA 091030 3.00 60.00 2 16,190.48 5.00 9,714.29 500GX1/100GX1/200GX1 60.0/3 2.00 40.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,476.19 5.00 4,190.48 100GX1/500GX1 40.0/2 Total 7 140 Total 19,809.53 Other Charges -0.01 **Other Charges CGST TAX** 495.24 SGST TAX 495.24 **Net Amount** 20,800.00 Amount In Words Rupees Twenty Thousand Eight Hundred Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 090422 CGST 2.5%+SGST 2.5% 5,904.76 147.62 147.62 091030 242.86 CGST 2.5%+SGST 2.5% 9,714.29 242.86 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 CGST 2.5%+SGST 2.5% 4,190.48 104.76 104.76 **Remarks:** Terms: 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

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5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory