TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3723 04/03/2025 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 2.00 40.00 16,190.48 5.00 6,476.19 500g 40.0/2 HALDI POWDER RARA 091030 1.00 20.00 16,380.95 5.00 3,276.19 200g 20.0 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,476.19 5.00 2,095.24 500g 20.0 DHANIYA POWDER MTPAID RARA 09092200 1.00 20.00 10,666.67 2,133.33 5.00 200g 20.0 RED CHILLI POWDER 2.00 40.00 **RARA** 090422 5 15,238.10 5.00 6,095.24 500g Meethi 40.0/2 1.00 20.00 RED CHILLI POWDER **RARA** 090422 15,428.57 5.00 3,085.71 200g 20.0 RED CHILLI POWDER 1.00 20.00 **RARA** 090422 3,047.62 15,238.10 5.00 500g Teja 20.0 Total 9 180 Total 26,209.52 Other Charges 0.04 **Other Charges**

Other Charges 0.04
CGST TAX 655.22
SGST TAX 655.22

Net Amount 27,520.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Twenty 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
091030	CGST 2.5%+SGST 2.5%	9,752.38	243.80	243.80
09092200	CGST 2.5%+SGST 2.5%	4,228.57	105.71	105.71
090422	CGST 2.5%+SGST 2.5%	12,228.57	305.71	305.71

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