TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3479 15/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **DIRECT DALAL** Broker Buyer Buyer Details: **RARA ENTERPRISES** GSTIN: 08AABFR2068L1ZZ **B-40 RAJDHANI KRISHI MANDI** PAN No. AABFR2068L SIKAR ROAD Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 9829070871 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate HALDI POWDER **PLAIN** 091030 20.00 400.00 15,238.10 5.00 60,952.40 1 400.0/20 DHANIYA POWDER MTPAID RARA 09092200 10.00 200.00 2 10,000.00 5.00 20,000.00 200.0/10 30.00 600.00 RED CHILLI POWDER **RARA** 090422 15,714.29 5.00 94,285.74 600.0/30 09096139 10.00 540.00 SAUNF MTP RARA 9,500.00 51,300.00 4 5.00 Gross Wt: 550.000 Bardana Wt: 10.000 550.0/10-10.0 26.00 780.00 5 SAUNF MTP RARA 09096139 7,000.00 5.00 54,600.00 780.0/26 Total 96 **2,520** Total 281,138.14 Other Charges -0.04**Other Charges CGST TAX** 7,028.45 SGST TAX 7,028.45 **Net Amount** 295,195.00 Amount In Words Rupees Two Lakh Ninety Five Thousand One Hundred Ninety Five Only. **HSN** Code Assessable **CGST SGST** Our Bankers: Tax Description Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 091030 CGST 2.5%+SGST 2.5% 60,952.40 1,523.81 1,523.81 09092200 CGST 2.5%+SGST 2.5% 500.00 20,000.00 500.00 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 090422 CGST 2.5%+SGST 2.5% 94,285.74 2,357.14 2,357.14 09096139 CGST 2.5%+SGST 2.5% 105,900.00 2,647.50 2,647.50 **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