TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3501 17/02/2025 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**

Buyer Details:

Broker

GSTIN: 08ABLPD4276H1ZJ

R M BROKERS(MADANLAL GUPTA)

PAN No. ABLPD4276H

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Pan No: AARFR4846A

SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER Gross Wt: 120.000 500g 120.0/6-6.0	Bardana Wt :	RARA 6.000	091030	6.00	114.00	17,142.86	5.00	19,542.86
2	DHANIYA POWDER MTPAID Gross Wt: 140.000 500g 140.0/7-7.0	Bardana Wt:	RARA 7.000	09092200	7.00	133.00	10,952.38	5.00	14,566.67
				Total	13	247	Total		34,109.53

Amount In Words Rupees Thirty Five Thousand Eight Hundred Thirty Only.

Our Bankers:

Other Charges

KANTA

14.70

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%	19,542.86	488.57	488.57
09092200	CGST 2.5%+SGST 2.5%	14,581.37	364.53	364.53

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

(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

14.27

853.10

853.10

35,830.00