TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3762 05/03/2025 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 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker R M BROKERS(MADANLAL GUPTA) Buyer Buyer Details: **RAGHUNATH MISHARILAL GANGAPUR** GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H Pin: **322201 GANGAPUR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 HALDI POWDER **RARA** 091030 4.00 76.00 17,142.86 5.00 13,028.57 Gross Wt: 80.000 Bardana Wt: 4.000 100g 80.0/4-4.0 6.00 114.00 DHANIYA POWDER MTPAID 09092200 RARA 10,952.38 5.00 12,485.71 Gross Wt: 120.000 Bardana Wt: 6.000 100g 120.0/6-6.0 Total 10 **190** Total 25,514.28 Other Charges 28.56 **Other Charges CGST TAX** KANTA 638.58 SGST TAX 638.58 29.00 **Net Amount** 26,820.00 Amount In Words Rupees Twenty Six Thousand Eight Hundred Twenty Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 091030 CGST 2.5%+SGST 2.5% 13,040.17 326.00 326.00 09092200 CGST 2.5%+SGST 2.5% 12,503.11 312.58 312.58 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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	