TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3600 22/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter AGRASAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAINWAL State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: **RAINWAL AGRASAN KIRANA MART** GSTIN: 08ASMPG1806G1ZW GARH BAZAR, MAIN MARKET, PAN No. ASMPG1806G Kishangarh Renwal, Jaipur, Rajasthan, Pin: 303603 State: Rajasthan **RAINWAL** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 1.00 20.00 10,476.19 5.00 2,095.24 100G 20.0 HALDI POWDER RARA 091030 2.00 40.00 2 16,666.67 5.00 6,666.67 500G 40.0/2 1.00 HALDI POWDER 20.00 **RARA** 091030 16,666.67 5.00 3,333.33 100G 20.0 RED CHILLI POWDER RARA 090422 1.00 20.00 15,714.29 3,142.86 5.00 100G MEETHI 20.0

 Total
 5
 100
 Total
 15,238.10

 Other Charges
 Other Charges
 0.00

Net Amount 16,000.00

Amount In Words Rupees Sixteen Thousand 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
Ī	09092200	CGST 2.5%+SGST 2.5%	2,095.24	52.38	52.38
	091030	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00
	090422	CGST 2.5%+SGST 2.5%	3,142.86	78.57	78.57

CGST TAX

SGST TAX

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

380.95

380.95