TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3933 18/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter CHETAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: HIRALAL SHRILAL GSTIN: 08ACOPC4310R1ZB CHURUUTTRADA BAZARCHURUCHURU, PAN No. ACOPC4310R CHURU Pin: 331001 State: Rajasthan Churu Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 HALDI POWDER **RARA** 091030 2.00 40.00 15,238.10 5.00 6,095.24 500 40.0/2 DHANIYA POWDER MTPAID RARA 09092200 1.00 20.00 10,476.19 5.00 2,095.24 500 20.0 Total **60** Total 8,190.48 Other Charges 8.58 **Other Charges CGST TAX** 204.97 KANTA SGST TAX 204.97 8.40 **Net Amount** 8,609.00 Amount In Words Rupees Eight Thousand Six Hundred Nine 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% 6,100.84 152.52 152.52 09092200 CGST 2.5%+SGST 2.5% 2,098.04 52.45 52.45 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