TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3768 06/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BANSAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BAHEROR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: **BAHEROR JAGDISH P GHAMANDI LAL** GSTIN: 08AABFJ0611M1ZK 301701 PAN No. AABFJ0611M Pin: 301701 State: Rajasthan **BAHEROR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 2.00 40.00 17,142.86 5.00 6,857.14 1 BAG 100 GRM 1 BAG 500 40.0/2 HALDI POWDER RARA 091030 3.00 60.00 16,190.48 5.00 9,714.29 1 BAG 100 GRM 1 BAG 200 GRM 1 BAG 500 60.0/3 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,476.19 5.00 2,095.24 500 20.0 Total 120 Total 18,666.67 Other Charges 17.15 **Other Charges CGST TAX** 467.09 KANTA SGST TAX 467.09 16.80 **Net Amount** 19,618.00 Amount In Words Rupees Nineteen Thousand Six Hundred Eighteen Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

	·	Assessable Value	CGST Value	SGST Value
				Value
090422	CGST 2.5%+SGST 2.5%	6,862.74	171.57	171.57
091030	CGST 2.5%+SGST 2.5%	9,722.69	243.07	243.07
09092200	CGST 2.5%+SGST 2.5%	2,098.04	52.45	52.45
	091030	091030 CGST 2.5%+SGST 2.5%	090422	090422

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