TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3141 27/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter TFC Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buyer Buyer Details: HANUMANGARH HARIRAM MOHANLAL 08ABOPG2404M1ZK 335512 PAN No. ABOPG2404M Pin: 335512 State: Rajasthan **HANUMANGARH** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 3.00 60.00 16,190.48 5.00 9,714.29 500g Meethi 60.0/3 RED CHILLI POWDER RARA 090422 1.00 20.00 16,571.43 5.00 3,314.29 100g meethi 20.0 2.00 **HALDI** 40.00 **RARA** 091030 16,666.67 5.00 6,666.67 500g 40.0/2 HALDI 091030 1.00 20.00 **RARA** 17,047.62 3,409.52 5.00 100g 20.0 DHANIYA POWDER MTPAID 1.00 20.00 **RARA** 09092200 5 10,952.38 5.00 2,190.48 500g 20.0 09092200 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 11,333.33 5.00 2,266.67 100g 20.0 Total 9 180 Total 27,561.92 Other Charges -0.04 **Other Charges CGST TAX** 689.06 SGST TAX 689.06 **Net Amount** 28,940.00 Amount In Words Rupees Twenty Eight Thousand Nine Hundred Forty Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 090422 CGST 2.5%+SGST 2.5% 13,028.58 325.72 325.72 091030 CGST 2.5%+SGST 2.5% 10,076.19 251.91 251.91 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 CGST 2.5%+SGST 2.5% 4,457.15 111.43 111.43

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