TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3761 05/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter KAPIL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **R K Brokers** Buyer Buyer Details: SHRIMADHO PRAMOD TRADERS GSTIN: Unknown Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 RED CHILLI POWDER **RARA** 090422 1.00 10.00 17,142.86 5.00 1,714.29 10.0 DHANIYA POWDER MTPAID RARA 09092200 0.00 10.00 2 10,952.38 5.00 1,095.24 Total 1 20 Total 2,809.53 Other Charges 2.85 **Other Charges CGST TAX** 70.31 KANTA SGST TAX 70.31 2.90 **Net Amount** 2,953.00 Amount In Words Rupees Two Thousand Nine Hundred Fifty Three 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% 1,717.19 42.93 42.93 09092200 CGST 2.5%+SGST 2.5% 1,095.24 27.38 27.38 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