**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3671 01/03/2025 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 HALDI POWDER **RARA** 091030 1.00 25.00 17,142.86 5.00 4,285.72 1KG 25.0 DHANIYA POWDER MTPAID RARA 09092200 3.00 65.00 2 10,952.38 5.00 7,119.05 2X500 1X1KG 40.0/2,25.0 RED CHILLI POWDER **RARA** 090422 1.00 25.00 16,666.67 5.00 4,166.67 1X1KG 25.0

 Other Charges
 CGST TAX
 389.65

 14.50
 SGST TAX
 389.65

 Net Amount
 16,365.00

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty Five 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
091030	CGST 2.5%+SGST 2.5%	4,288.62	107.22	107.22
09092200	CGST 2.5%+SGST 2.5%	7,127.75	178.19	178.19
090422	CGST 2.5%+SGST 2.5%	4,169.57	104.24	104.24

## 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