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 BAHEROR** State: Rajasthan 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 2.00 40.00 2 16,190.48 5.00 6,476.19 1 BAG 100 GRM GRM 1 BAG 500 40.0/2 DHANIYA POWDER MTPAID 09092200 1.00 20.00 **RARA** 10,476.19 5.00 2,095.24 500 20.0 Total 5 100 Total 15,428.57 Other Charges 14.31 **Other Charges CGST TAX** KANTA 386.06 SGST TAX 386.06 14.00 **Net Amount** 16,215.00 Amount In Words Rupees Sixteen Thousand Two Hundred Fifteen 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% 6,862.74 171.57 171.57 091030 CGST 2.5%+SGST 2.5% 162.04 162.04 6,481.79 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 CGST 2.5%+SGST 2.5% 2,098.04 52.45 52.45

Remarks:	
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<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