Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3405 12/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAGDAMBA MEHTA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BHADRA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **DAVI BROKER** Buyer Buyer Details: **BHADRA ANKUSH KUMAR MAHENDRA KUMAR** GSTIN: 08BGVPK5225P1ZJ WARD NO. 10, CHANDNI CHOWKRAJGARH, **SIDHMUKH BHADRA** Pin: **331701** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 1.00 20.00 10,952.38 5.00 2,190.48 1 500 GRM 20.0 RED CHILLI POWDER RARA 090422 1.00 20.00 2 17,142.86 5.00 3,428.57 500 20.0 1.00 20.00 RED CHILLI POWDER **RARA** 090422 17,333.33 5.00 3,466.67 200 20.0 Total 3 **60** Total 9.085.72 Other Charges 19.02 **Other Charges CGST TAX** 227.63 KANTA MUDDAT SGST TAX 227.63 8.40 10.95 **Net Amount** 9,560.00 Amount In Words Rupees Nine Thousand Five Hundred Sixty 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
	09092200	CGST 2.5%+SGST 2.5%	2,204.23	55.11	55.11
	090422	CGST 2.5%+SGST 2.5%	6,900.84	172.52	172.52

Remarks:

Terms: 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**