TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/3945 18/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI JAGDAMBA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker R M BROKERS(MADANLAL GUPTA) Buyer Buyer Details: **RAGHUNATH MISHARILAL GANGAPUR** GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H Pin: **322201 GANGAPUR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 HALDI POWDER **RARA** 091030 5.00 95.00 16,190.48 5.00 15,380.96 Gross Wt: 100.000 Bardana Wt: 5.000 500g 100.0/5-5.0 10.00 190.00 RED CHILLI POWDER **RARA** 090422 2 16,666.67 5.00 31,666.67 Gross Wt: 200.000 Bardana Wt: 10.000 100gx5/200gx5 teja 200.0/10-10.0 DHANIYA POWDER MTPAID RARA 09092200 5.00 95.00 10,952.38 5.00 10,404.76 Bardana Wt: 5.000 Gross Wt: 100.000 100g 100.0/5-5.0 Total 20 380 Total 57,452.39 Other Charges -0.01 **Other Charges CGST TAX** 1,436.31 SGST TAX 1,436.31 **Net Amount** 60,325.00 Amount In Words Rupees Sixty Thousand Three Hundred Twenty Five Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 091030 CGST 2.5%+SGST 2.5% 384.52 15,380.96 384.52 090422 CGST 2.5%+SGST 2.5% 31,666.67 791.67 791.67 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09092200 CGST 2.5%+SGST 2.5% 10,404.76 260.12 260.12

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