Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/4068 24/03/2025 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 State: Rajasthan **GANGAPUR** Code: 08

SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER Gross Wt: 100.000 500G	Bardana Wt :	RARA 5.000	090422	5.00	95.00	16,666.67	5.00	15,833.34
2	100.0/5-5.0 DHANIYA POWDER MTPAID Gross Wt: 100.000 200G	Bardana Wt :	RARA 5.000	09092200	5.00	95.00	10,952.38	5.00	10,404.76
3	100.0/5-5.0 HALDI POWDER Gross Wt: 100.000 200G 100.0/5-5.0	Bardana Wt :	RARA 5.000	091030	5.00	95.00	16,666.67	5.00	15,833.34
				Total	15	285	Total		42,071.44

 Other Charges
 Other Charges
 43.80

 KANTA
 CGST TAX
 1,052.88

 43.50
 SGST TAX
 1,052.88

 Net Amount
 44,221.00

Amount In Words Rupees Forty Four Thousand Two Hundred Twenty One 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	
090422	CGST 2.5%+SGST 2.5%	15,847.84	396.20	396.20	
09092200	CGST 2.5%+SGST 2.5%	10,419.26	260.48	260.48	
091030	CGST 2.5%+SGST 2.5%	15,847.84	396.20	396.20	

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	