

TAX INVOICE

Original

R L M SPICES**FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR
JAIPUR-303007****Phone: 9529606657****FSSAI Lic.No.: FSSAI 12215027000418****State : Rajasthan****State Code : 08****GSTIN : 08AARFR4846A1Z0****Pan No : AARFR4846A**

Invoice No.

SL/2024-25/31

Dated

03/04/2024Pymt Mode: **CREDIT**Transporter **JAIPUR RAINWAL**

Vehicle No

Delivery Station : **RAINWAL**Broker **BASANT BROKERS**

Buyer

**RAINWAL SALASAR KIRANA STORE
303603**

Buyer Details :

GSTIN : **08ASMPG1805F1ZZ**PAN No. **ASMPG1805F****RAINWAL**Pin : **303603**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 1KG MEETHI 50.0/2,60.0/2	090422	4.00	110.00	20,000.00	5.00	22,000.00
2	DHANIYA POWDER MTPAID 5X500G/5X200G 200.0/10	09092200	10.00	200.00	10,476.19	5.00	20,952.38
		Total	14	310	Total	42,952.38	

Other Charges

Other Charges	0.00
CGST TAX	1,073.81
SGST TAX	1,073.81
Net Amount	45,100.00

Amount In Words **Rupees Forty Five Thousand One Hundred 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%	22,000.00	550.00	550.00
09092200	CGST 2.5%+SGST 2.5%	20,952.38	523.81	523.81

Remarks:**Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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

For R L M SPICES

Authorised Signatory