

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. Dated SL/2023-24/2154 15/02/2024			
				Pymt Mode: CREDIT Transporter TFC Vehicle No Delivery Station : HANUMANGARH Broker			
Buyer HANUMANGARH HARI RAM & SONS NEAR BANK OF BARODA, SANGARIA ROAD, HANUMANGARH JUNCTION, Hanumangarh, HANUMANGARH Pin : 335512 State : Rajasthan Code : 08 9414369200				Buyer Details : GSTIN : 08AHVPG0504D1ZN			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER PLAIN 500 gm 100.0/5	090422	5.00	100.00	20,476.19	5.00	20,476.19
2	RED CHILLI POWDER PLAIN 200 gm 20.0	090422	1.00	20.00	20,666.67	5.00	4,133.33
3	HALDI PLAIN 2- 500 gm, 1- 200 gm 60.0/3	091030	3.00	60.00	15,047.62	5.00	9,028.57
4	DHANIYA POWDER MTPAID PLAIN 500 gm 40.0/2	09092200	2.00	40.00	10,000.00	5.00	4,000.00
		Total	11	220	Total	37,638.09	

Other Charges KANTA 30.80		Other Charges 30.49 CGST TAX 941.71 SGST TAX 941.71 Net Amount 39,552.00	
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Amount In Words **Rupees Thirty Nine Thousand Five Hundred Fifty Two 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%	24,626.32	615.65	615.65
	091030	CGST 2.5%+SGST 2.5%	9,036.97	225.92	225.92
	09092200	CGST 2.5%+SGST 2.5%	4,005.60	100.14	100.14

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
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