

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/2023-24/2414

Dated

12/03/2024

Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station : HANUMANGARH

Broker

AMIT MODI

IRN No 53e2df8f268b779cd2da5ec5d52b6b0a7deaf12c26e64870a4ca1e94f
9d87824

ACK No 172414610792220

Date : 16/03/2024

Buyer

KHATU RAM BROTHERS

NEAR GOVT HOSPITALHANUMANGARH

TOWN, SATATION ROAD

HANUMANGARH

Pin : 335513

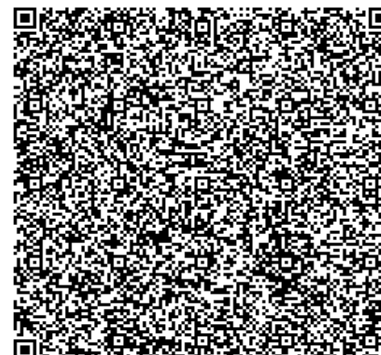
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPA6367L1ZA

PAN No. AGAPA6367L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY RARA Gross Wt : 542.000 Bardana Wt : 5.500 49.6,49.3,48.9,49.6,49.2,49.5,49.0,49.3,48.7,49.7,49.2-5.5	09103020	11.00	536.50	6,151.26	5.00	33,001.50
		Total	11	536.500	Total	33,001.50	

Other Charges

MUDDAT CARTAGE

163.63 165.00

Other Charges

329.00

CGST TAX

833.25

SGST TAX

833.25

Net Amount

34,997.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Ninety Seven 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
09103020	CGST 2.5%+SGST 2.5%	33,330.13	833.25	833.25

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