

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/2023-24/2315

Dated

04/03/2024Pymt 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	HALDI RARA 500 100.0/5	091030	5.00	100.00	15,714.29	5.00	15,714.29
2	HALDI RARA 200 20.0	091030	1.00	20.00	15,904.76	5.00	3,180.95
		Total	6	120	Total	18,895.24	

Other Charges

KANTA

16.20

Other Charges

16.20

CGST TAX

472.78

SGST TAX

472.78

Net Amount**19,857.00**Amount In Words **Rupees Nineteen Thousand Eight Hundred Fifty 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
091030	CGST 2.5%+SGST 2.5%	18,911.44	472.78	472.78

Remarks:**Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
 (2) PAYMENT BY A/C PAYEE CHEQUE/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