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/2024-25/687** Dated **13/06/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **RINGUS**

Broker **SURESH KHANDELWAL**

Buyer

RINGUS APKA APNA BAZAAR

RINGUS Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABMFA6438K1ZZ**

PAN No. **ABMFA6438K**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 500 20.0	RARA	090422	1.00	20.00	21,904.76	5.00	4,380.95
2	DHANIYA POWDER MTPAID 500 20.0	RARA	09092200	1.00	20.00	10,952.38	5.00	2,190.48
3	HALDI 20.0	RARA	091030	1.00	20.00	20,000.00	5.00	4,000.00
			Total	**3**	**60**	Total		10,571.43

Other Charges

KANTA

8.70

Other Charges	8.57
CGST TAX	264.50
SGST TAX	264.50
Net Amount	**11,109.00**

Amount In Words **Rupees Eleven Thousand One Hundred Nine 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%	4,383.85	109.60	109.60
09092200	CGST 2.5%+SGST 2.5%	2,193.38	54.83	54.83
091030	CGST 2.5%+SGST 2.5%	4,002.90	100.07	100.07

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 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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.