

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/2024-25/57

Dated

06/04/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **3228 RAJ14BH**Delivery Station : **RAINWAL**Broker **OMPRAKASH KABRA**

Buyer

R.P. SHARDA AND COMPANY**R.P. SHARDA AND COMPANY KISHANGARH****- RENWAL, MAIN BAZAR**

Buyer Details :

GSTIN : **08AGCPS3540D1ZM**PAN No. **AGCPS3540D****RAINWAL**Pin : **303603**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID 500 20.0	RARA 09092200	1.00	20.00	10,476.19	5.00	2,095.24
2	HALDI 500 20.0	RARA 091030	1.00	20.00	17,619.05	5.00	3,523.81
		Total	2	40	Total	5,619.05	

Other Charges

KANTA CARTAGE

5.40 10.00

Other Charges 15.23

CGST TAX 140.86

SGST TAX 140.86

Net Amount 5,916.00Amount In Words **Rupees Five Thousand Nine Hundred Sixteen 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
09092200	CGST 2.5%+SGST 2.5%	2,107.94	52.70	52.70
091030	CGST 2.5%+SGST 2.5%	3,526.51	88.16	88.16

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