

## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	Invoice No. <b>SL/2023-24/2560</b>	Dated <b>30/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GA5992</b> Delivery Station : <b>RAINWAL</b>  Broker <b>OMPRAKASH KABRA</b>	
Buyer <b>R.P. SHARDA AND COMPANY</b> <b>R.P. SHARDA AND COMPANY KISHANGARH</b> <b>- RENWAL, MAIN BAZAR</b>  <b>RAINWAL</b> Pin : <b>303603</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08AGCPS3540D1ZM</b> PAN No. <b>AGCPS3540D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID 500 40.0/2	RARA 09092200	2.00	40.00	10,476.19	5.00	4,190.48
2	RED CHILLI POWDER 500 40.0/2	RARA 090422	2.00	40.00	21,904.76	5.00	8,761.90
3	HALDI 500 16.0	RARA 091030	1.00	16.00	18,095.24	5.00	2,895.24
Total			<b>5</b>	<b>96</b>	Total	15,847.62	

## Other Charges

Other Charges	0.00
CGST TAX	396.19
SGST TAX	396.19
<b>Net Amount</b>	<b>16,640.00</b>

Amount In Words **Rupees Sixteen Thousand Six Hundred Forty 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%	4,190.48	104.76	104.76
090422	CGST 2.5%+SGST 2.5%	8,761.90	219.05	219.05
091030	CGST 2.5%+SGST 2.5%	2,895.24	72.38	72.38

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