

TAX INVOICE

Original

R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				SL/2023-24/2099		09/02/2024	
Phone: 9529606657				Pymt Mode: CREDIT			
				Transporter BANSAL			
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No			
State : Rajasthan				Delivery Station : KHETRI			
State Code : 08							
GSTIN : 08AARFR4846A1Z0				Broker SB (DALAL SITARAM BHAWARLAL& C			
Pan No : AARFR4846A							
Buyer				Buyer Details :			
KHETRI SUBASH PANSARI				GSTIN : UnRegistered			
KHETRI				Pin :			
				State : Rajasthan			
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLAIN	091030	4.00	100.00	15,238.10	5.00	15,238.10
	100.0/4						
2	DHANIYA POWDER MTPAID RARA	09092200	1.00	20.00	10,380.95	5.00	2,076.19
	100g						
	20.0						
		Total	5	120	Total	17,314.29	

Other Charges

Other Charges	0.01
CGST TAX	432.85
SGST TAX	432.85
Net Amount	18,180.00

Amount In Words **Rupees Eighteen Thousand One Hundred Eighty 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%	15,238.10	380.95	380.95
09092200	CGST 2.5%+SGST 2.5%	2,076.19	51.90	51.90

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