

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/2023-24/2444

Dated

13/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GE9603**Delivery Station : **JAIPUR**Broker **PREMNARAYAN SINGHAL**

Buyer

GOVIND NARAIN RAM KISHORE CO**RAJDHANI KRISHI UPAJ****MANDIB-34SIKAR ROAD, KUKER KHEDA****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08AABFG4771F1ZH**PAN No. **AABFG4771F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLAIN Gross Wt : 836.200 Bardana Wt : 8.500 GULAB 147.6/3,147.0/3,98.6/2,195.6/4,48.8,50.1,148.5/3-8.5	091030	17.00	827.70	16,000.00	5.00	132,432.00
		Total	17	827.700	Total	132,432.00	

Other Charges

KANTA	CARTAGE	BARDANA	MUDDAT
47.60	47.60	425.00	662.16

Other Charges 1,182.36

CGST TAX 3,340.36

SGST TAX 3,340.36

Net Amount 140,295.00Amount In Words **Rupees One Lakh Forty Thousand Two Hundred Ninety Five 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%	133,614.36	3,340.36	3,340.36

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