

## TAX INVOICE

Original

|   |  |  |  |   |  |  |  |
|---|--|--|--|---|--|--|--|
| <b>R L M SPICES</b><br><br><b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b><br><br><b>Phone: 9529606657</b><br><b>FSSAI Lic.No.: FSSAI 12215027000418</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b> |  |  |  | Invoice No.                      Dated<br><b>SL/2023-24/2396</b> <b>11/03/2024</b>  |  |  |  |
| Buyer<br><b>RAINWAL SALASAR KIRANA STORE</b><br><b>303603</b><br><br><b>RAINWAL</b> Pin : <b>303603</b> State : <b>Rajasthan</b> Code : <b>08</b>   |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>AGRASAN</b><br>Vehicle No<br>Delivery Station : <b>RAINWAL</b><br><br>Broker <b>BASANT BROKERS</b><br><br>Buyer Details :<br><br>GSTIN : <b>08ASMPG1805F1ZZ</b><br>PAN No. <b>ASMPG1805F</b> |  |  |  |

| SNo. | Description Of Goods                              | HSN Code | Qty       | Weight     | Rate      | GST Rate  | Amount    |
|------|---|----------|-----------|------------|-----------|-----------|-----------|
| 1    | HALDI RARA<br>5 bag 500 grm 5 bag 200<br>200.0/10 | 091030   | 10.00     | 200.00     | 17,619.05 | 5.00      | 35,238.10 |
|      |   | Total    | <b>10</b> | <b>200</b> | Total     | 35,238.10 |           |

## Other Charges

KANTA  
27.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 26.64            |
| CGST TAX          | 881.63           |
| SGST TAX          | 881.63           |
| <b>Net Amount</b> | <b>37,028.00</b> |

Amount In Words **Rupees Thirty Seven Thousand Twenty Eight 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% | 35,265.10        | 881.63     | 881.63     |

## 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 CREDITFor **R L M SPICES**

Authorised Signatory