

## 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>				<b>Invoice No.</b> <b>SL/2023-24/2407</b>  <b>Dated</b> <b>11/03/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter BALI</b> <b>Vehicle No</b> <b>Delivery Station : MANDAWAR</b>  <b>Broker</b>			
<b>Buyer</b> <b>MANDAWAR SHYAM KIRANA STORE</b> <b>GHANDI CHOK KE PASS, GARH ROAD,</b> <b>MANDAWAR, Dausa, Rajasthan, 321609</b>  <b>MANDAWAR</b> <b>Pin : 321609</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AHGPK2529K1Z6</b> <b>PAN No. AHGPK2529K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 100GRAM 60.0/3	091030	3.00	60.00	18,095.24	5.00	10,857.14
Total			3	60	Total	10,857.14	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	271.43
	SGST TAX	271.43
<b>Net Amount</b>		<b>11,400.00</b>

Amount In Words **Rupees Eleven Thousand Four Hundred 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%	10,857.14	271.43	271.43

**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**