# 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/2024-25/965** Dated **27/07/2024**

Pymt Mode: **CREDIT**

Transporter **RAJ ROAD LINES**

Vehicle No

Delivery Station : **TARANAGAR**

Broker **AMIT MODI**

Buyer

**Taranagar Balan Mirch Bhander**

**TARANAGAR** Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | HALDI DRY RARA<br>Gross Wt : 102.200 Bardana Wt : 1.000<br><br>51.2,51.0-1.0 | 09103020 | 2.00 | 101.20 | 14,800.00 | 5.00 | 14,977.60 |
| | | Total | **2** | **101.200** | Total | | 14,977.60 |

**Other Charges**

| KANTA | CARTAGE | BARDANA | MUDDAT |
|---|---|---|---|
| 5.60 | 24.00 | 50.00 | 74.89 |

| | |
|---|---|
| Other Charges | 154.49 |
| CGST TAX | 378.30 |
| SGST TAX | 378.30 |
| **Net Amount** | **15,889.00** |

Amount In Words **Rupees Fifteen Thousand Eight Hundred Eighty Nine 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 |
|---|---|---|---|---|
| 09103020 | CGST 2.5%+SGST 2.5% | 15,132.09 | 378.30 | 378.30 |

**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 RECIPT 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



This is Computer Generated Invoice

*E. & O.E.*