

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/2023-24/2473

Dated

16/03/2024Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA**

Vehicle No

Delivery Station : **GANGAPUR**

Broker

R M BROKERS(MADANLAL GUPTA)

Buyer

RAGHUNATH MISHARILAL GANGAPUR

Buyer Details :

GSTIN : **08ABLPD4276H1ZJ**PAN No. **ABLPD4276H****GANGAPUR**Pin : **322201**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID 5 BAG 100 GRM 5 BAG 200 200.0/10	RARA 09092200	10.00	200.00	10,000.00	5.00	20,000.00
2	HALDI 200 100.0/5	RARA 091030	5.00	100.00	17,142.86	5.00	17,142.86
		Total	15	300	Total	37,142.86	

Other ChargesKANTA MUDDAT
40.50 100.00

Other Charges

140.96

CGST TAX

932.09

SGST TAX

932.09

Net Amount**39,148.00**Amount In Words **Rupees Thirty Nine Thousand One Hundred Forty 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
09092200	CGST 2.5%+SGST 2.5%	20,127.00	503.18	503.18
091030	CGST 2.5%+SGST 2.5%	17,156.36	428.91	428.91

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