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/2023-24/2251** Dated **26/02/2024**

Pymt Mode: **CREDIT**

Transporter **MANGAL**

Vehicle No

Delivery Station : **CHIRANA**

Broker **SB (DALAL SITARAM BHAWARLAL& C**

Buyer

Chirana Rakesh Trading Company

CHIRANA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 40.0	PLAIN	090422	1.00	40.00	13,333.33	5.00	5,333.33
2	DHANIYA POWDER MTPAID 50.0	PLAIN	09092200	1.00	50.00	8,571.43	5.00	4,285.72
			Total	**2**	**90**	Total		9,619.05

Other Charges

Other Charges	0.00
CGST TAX	240.47
SGST TAX	240.47
Net Amount	**10,100.00**

Amount In Words **Rupees Ten Thousand One 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
090422	CGST 2.5%+SGST 2.5%	5,333.33	133.33	133.33
09092200	CGST 2.5%+SGST 2.5%	4,285.72	107.14	107.14

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.