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/2024-25/190** Dated **20/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GH0596**

Delivery Station : **JAIPUR**

Broker

Buyer

JAIN RASSOI

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 500 gm 100.0/5	PLAIN	090422	5.00	100.00	22,857.14	5.00	22,857.14
2	DHANIYA POWDER MTPAID 1 kg 50.0/2	PLAIN	09092200	2.00	50.00	10,952.38	5.00	5,476.19
3	HALDI 1 kg 50.0/2	PLAIN	091030	2.00	50.00	18,095.24	5.00	9,047.62
			Total	**9**	**200**	Total		37,380.95

Other Charges

MUDDAT

27.38

Other Charges	27.63
CGST TAX	935.21
SGST TAX	935.21
Net Amount	**39,279.00**

Amount In Words **Rupees Thirty Nine Thousand Two Hundred Seventy 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
090422	CGST 2.5%+SGST 2.5%	22,857.14	571.43	571.43
09092200	CGST 2.5%+SGST 2.5%	5,503.57	137.59	137.59
091030	CGST 2.5%+SGST 2.5%	9,047.62	226.19	226.19

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.