

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/2023-24/2545

Dated

29/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL4068

Delivery Station : JAIPUR

Eway Bill No. 751416453109

Broker

IRN No 749fbe1c39e2d11c47a6c3f39bbc4a28dc95d7ba0103ef1757b9c0c3
96a58a48

ACK No 172414688652842

Date : 29/03/2024

Buyer

Maa Kaila Devi Trading Company

RAJDHANI KRISHI UPMANDI, G-11,

KUKARKHEDA, Sikar Road, Harmada,

Jaipur, Jaipur, Rajasthan, 302013

JAIPUR

Pin : 302013

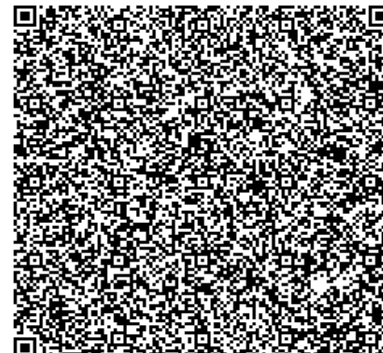
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCJPS7266J1ZU

PAN No. BCJPS7266J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY PLAIN 7500.0/150	09103020	150.00	7,500.00	8,500.00	5.00	637,500.00
		Total	150	7,500	Total	637,500.00	

Other Charges

KANTA CARTAGE

420.00 420.00

Other Charges 840.00

CGST TAX 15,958.50

SGST TAX 15,958.50

Net Amount 670,257.00

Amount In Words Rupees Six Lakh Seventy Thousand Two Hundred Fifty Seven 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%	638,340.00	15,958.50	15,958.50

Remarks:

Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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