

## TAX INVOICE

Original

<b>R L M SPICES</b>				Invoice No.		Dated	
<b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>				<b>SL/2023-24/2130</b>		<b>13/02/2024</b>	
<b>Phone: 9529606657</b>				Pymt Mode: <b>CREDIT</b>			
				Transporter <b>BALI</b>			
<b>FSSAI Lic.No.: FSSAI 12215027000418</b>				Vehicle No			
<b>State : Rajasthan</b>				<b>Delivery Station : BANDIKUI</b>			
<b>State Code : 08</b>							
<b>GSTIN : 08AARFR4846A1Z0</b>				<b>Broker SATISH</b>			
<b>Pan No : AARFR4846A</b>							
<b>Buyer</b>				<b>Buyer Details :</b>			
<b>BANDIKUI SATISH TRADING COMPANY</b>				<b>GSTIN : UnRegistered</b>			
<b>BANDIKUI</b>				<b>Pin :</b>			
				<b>State : Rajasthan</b>			
				<b>Code : 08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID RARA 10 kg 100.0/2	09092200	2.00	100.00	10,000.00	5.00	10,000.00
2	HALDI RARA 10 kg 100.0/2	091030	2.00	100.00	14,285.71	5.00	14,285.71
		<b>Total</b>	<b>4</b>	<b>200</b>	<b>Total</b>	<b>24,285.71</b>	

## Other Charges

KANTA  
10.80

Other Charges	10.45
CGST TAX	607.42
SGST TAX	607.42
<b>Net Amount</b>	<b>25,511.00</b>

Amount In Words Rupees Twenty Five Thousand Five Hundred Eleven 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%	10,005.40	250.14	250.14
091030	CGST 2.5%+SGST 2.5%	14,291.11	357.28	357.28

## 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