

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.

Dated

SL/2024-25/1180

20/08/2024

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station : NOKHA

Eway Bill No. 701452042966

Broker SHASHIKANT

IRN No fd25525fad88afcb01712e41e6a2cbe0aa32bc473e7677123c8135fba
75faa7e

ACK No 172415647065194

Date : 24/08/2024

Buyer

NOKHA ARUN KUMAR OM PRAKASH

KANKARIA CHOWKM/S ARUN KUMAR OM

PRAKASHNOKHANOKHA, NOKHA

NOKHA

Pin : 334803

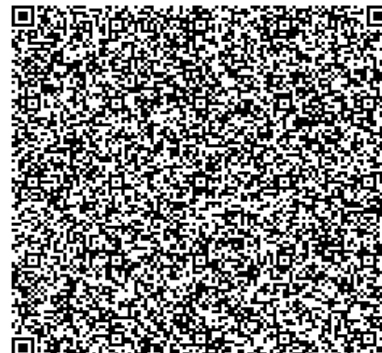
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGZPK0020J1Z8

PAN No. BGZPK0020J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY PLAIN Gross Wt : 770.300 Bardana Wt : 7.500 51.3,51.1,51.4,50.5,51.5,51.5,51.5,51.5,51.3,51.4,51.6,51.5,51.3,51.4,51.5-7.5	09103020	15.00	762.80	14,100.00	5.00	107,554.80
2	DHANIYA MTP PLAIN 238.8/6,39.7,39.5,39.0,39.5	09092190	10.00	396.50	7,700.00	5.00	30,530.50
		Total	25	1,159.300	Total	138,085.30	

Other Charges

KANTA	CARTAGE	BARDANA	MUDDAT
72.50	300.00	375.00	690.42

Other Charges 1,437.92

CGST TAX 3,488.08

SGST TAX 3,488.08

Net Amount 146,499.00

Amount In Words Rupees One Lakh Forty Six Thousand Four Hundred Ninety 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
09103020	CGST 2.5%+SGST 2.5%	108,691.07	2,717.28	2,717.28
09092190	CGST 2.5%+SGST 2.5%	30,832.15	770.80	770.80

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