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/2024-25/954** Dated **25/07/2024**

Pymt Mode: **CREDIT**

Transporter **MARUTI**

Vehicle No

Delivery Station : **BHARATPUR**

Broker

Buyer

BHARATPUR PRADEEP TRADING COMPANY

321001

BHARATPUR Pin : **321001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AVAPG0718L1ZQ**

PAN No. **AVAPG0718L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY PLAIN Gross Wt : 256.900 Bardana Wt : 2.500 51.5,51.5,51.5,50.9,51.5-2.5	09103020	5.00	254.40	15,000.00	5.00	38,160.00
		Total	**5**	**254.400**	Total		38,160.00

Other Charges

KANTA	CARTAGE	BARDANA	MUDDAT
14.50	60.00	125.00	190.80

Other Charges	390.48
CGST TAX	963.76
SGST TAX	963.76
Net Amount	**40,478.00**

Amount In Words **Rupees Forty Thousand Four Hundred Seventy Eight 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%	38,550.30	963.76	963.76

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.