

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/2023-24/2526

Dated

23/03/2024Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA**

Vehicle No

Delivery Station : **GANGAPUR**

Broker

R M BROKERS(MADANLAL GUPTA)

Buyer

RAGHUNATH MISHARILAL GANGAPUR

Buyer Details :

GSTIN : **08ABLPD4276H1ZJ**PAN No. **ABLPD4276H****GANGAPUR**Pin : **322201**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA 100GX5/200GX5 200.0/10	091030	10.00	200.00	17,428.57	5.00	34,857.14
2	DHANIYA POWDER MTPAID RARA 100GX5/200GX5/500GX10 400.0/20	09092200	20.00	400.00	10,476.19	5.00	41,904.76
		Total	30	600	Total	76,761.90	

Other Charges

Other Charges	0.00
CGST TAX	1,919.05
SGST TAX	1,919.05
Net Amount	80,600.00

Amount In Words **Rupees Eighty Thousand Six Hundred 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
091030	CGST 2.5%+SGST 2.5%	34,857.14	871.43	871.43
09092200	CGST 2.5%+SGST 2.5%	41,904.76	1,047.62	1,047.62

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