

## 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/2023-24/2407**

Dated

**11/03/2024**Pymt Mode: **CREDIT**Transporter **BALI**

Vehicle No

Delivery Station : **MANDAWAR**

Broker

Buyer

**MANDAWAR SHYAM KIRANA STORE****GHANDI CHOK KE PASS, GARH ROAD,****MANDAWAR, Dausa, Rajasthan, 321609****MANDAWAR****Pin : 321609****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08AHGPK2529K1Z6**PAN No. **AHGPK2529K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 100GRAM 60.0/3	091030	3.00	60.00	18,095.24	5.00	10,857.14
		Total	<b>3</b>	<b>60</b>	Total	10,857.14	

**Other Charges**

Other Charges

0.00

CGST TAX

271.43

SGST TAX

271.43

**Net Amount****11,400.00**Amount In Words **Rupees Eleven Thousand Four 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%	10,857.14	271.43	271.43

**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