## **TAX INVOICE**

Invoice No. Dated R L M SPICES SL/2024-25/211 22/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI JAGDAMBA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418

State: Rajasthan State Code: 08

GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A

Broker R M BROKERS(MADANLAL GUPTA)

Buyer Buyer Details:

**RAGHUNATH MISHARILAL GANGAPUR** GSTIN: 08ABLPD4276H1ZJ

PAN No. ABLPD4276H

Delivery Station: GANGAPUR

Pin: 322201 State: Rajasthan **GANGAPUR** Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	HALDI	RARA	091030	7.00	140.00	17,142.86	5.00	24,000.00
	200 140.0/7							
2	RED CHILLI POWDER	RARA	090422	7.00	140.00	21,428.57	5.00	30,000.00
	200 140.0/7							
3	DHANIYA POWDER MTPAID	RARA	09092200	5.00	100.00	10,285.71	5.00	10,285.71
	200 100.0/5							
	100.0/3							
			Total	19	380	Total		64,285.71
Other Charges				-	Other Charges 51.45			
KANTA					CGST TAX			1,608.42

Amount In Words Rupees Sixty Seven Thousand Five Hundred Fifty Four Only.

## Our Bankers:

51.30

1. STATE BANK OF INDIA A/C 42391522053 **IFSC SBIN0031028** 

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
091030	CGST 2.5%+SGST 2.5%	24,018.90	600.47	600.47
090422	CGST 2.5%+SGST 2.5%	30,018.90	750.47	750.47
09092200	CGST 2.5%+SGST 2.5%	10,299.21	257.48	257.48

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For R L M SPICES (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 **Authorised Signatory** 

1,608.42

67,554.00