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/2024-25/2562** Dated **19/12/2024**

Pymt Mode: **CREDIT**

Transporter **BANSAL**

Vehicle No

Delivery Station : **BAHEROR**

Broker **ANKIT SINGHAL SR**

Buyer

BAHEROR JAGDISH P GHAMANDI LAL

301701

BAHEROR Pin : **301701** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AABFJ0611M1ZK**

PAN No. **AABFJ0611M**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 100X1 200X1 500X1 60.0/3	RARA	091030	3.00	60.00	17,142.86	5.00	10,285.72
2	RED CHILLI POWDER 100G 20.0	RARA	090422	1.00	20.00	18,571.43	5.00	3,714.29
3	DHANIYA POWDER MTPAID 500G 20.0	RARA	09092200	1.00	20.00	10,952.38	5.00	2,190.48
			Total	**5**	**100**	Total		16,190.49

Other Charges

KANTA

14.50

Other Charges	14.27
CGST TAX	405.12
SGST TAX	405.12
Net Amount	**17,015.00**

Amount In Words **Rupees Seventeen Thousand Fifteen 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%	10,294.42	257.36	257.36
090422	CGST 2.5%+SGST 2.5%	3,717.19	92.93	92.93
09092200	CGST 2.5%+SGST 2.5%	2,193.38	54.83	54.83

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.