

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/2023-24/2531

Dated

26/03/2024Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA**

Vehicle No

Delivery Station : **GANGAPUR**

Broker

R M BROKERS(MADANLAL GUPTA)

Buyer

GANGAPUR JHABU KIRANA STORE**KHARI BAZAR, GANGAPUR CITY,****GANGAPUR CITY, Sawai Madhopur,****Rajasthan, 322201****GANGAPUR****Pin : 322201****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08AOKPM9770M1Z0**PAN No. **AOKPM9770M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA 100GX2/500GX2 80.0/4	091030	4.00	80.00	17,619.05	5.00	14,095.24
2	DHANIYA POWDER MTPAID RARA 100G 40.0/2	09092200	2.00	40.00	10,476.19	5.00	4,190.48
		Total	6	120	Total	18,285.72	

Other Charges

Other Charges	0.00
CGST TAX	457.14
SGST TAX	457.14
Net Amount	19,200.00

Amount In Words **Rupees Nineteen Thousand Two 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%	14,095.24	352.38	352.38
09092200	CGST 2.5%+SGST 2.5%	4,190.48	104.76	104.76

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 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