

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/2023-24/2444

Dated

13/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GE9603**Delivery Station : **JAIPUR**Broker **PREMNARAYAN SINGHAL**

Buyer

GOVIND NARAIN RAM KISHORE CO**RAJDHANI KRISHI UPAJ****MANDIB-34SIKAR ROAD, KUKER KHEDA****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08AABFG4771F1ZH**PAN No. **AABFG4771F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY PLAIN Gross Wt : 836.200 Bardana Wt : 8.500 GULAB 147.6/3,147.0/3,98.6/2,195.6/4,48.8,50.1,148.5/3-8.5	09103020	17.00	827.70	16,051.35	5.00	132,857.00
		Total	17	827.700	Total	132,857.00	

Other Charges

KANTA	CARTAGE	MUDDAT
47.60	47.60	662.16

Other Charges

757.77

CGST TAX

3,340.36

SGST TAX

3,423.87

Net Amount**140,379.00**Amount In Words **Rupees One Lakh Forty Thousand Three Hundred Seventy Nine 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
09103020	CGST 2.5%+SGST 2.5%	133,614.36	3,340.36	3,423.87

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