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/2024-25/876** Dated **13/07/2024**

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	RED CHILLI POWDER 10*5 50.0	PLAIN	090422	1.00	50.00	20,476.19	5.00	10,238.10
2	RED CHILLI POWDER 500g 20.0	RARA	090422	1.00	20.00	20,952.38	5.00	4,190.48
3	HALDI 200 20.0	RARA	091030	1.00	20.00	19,047.62	5.00	3,809.52
4	DHANIYA POWDER MTPAID 200 20.0	RARA	09092200	1.00	20.00	10,476.19	5.00	2,095.24
			Total	**4**	**110**	Total		20,333.34

Other Charges

KANTA

11.60

Other Charges	11.42
CGST TAX	508.62
SGST TAX	508.62
Net Amount	**21,362.00**

Amount In Words **Rupees Twenty One Thousand Three Hundred Sixty Two 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
090422	CGST 2.5%+SGST 2.5%	14,434.38	360.86	360.86
091030	CGST 2.5%+SGST 2.5%	3,812.42	95.31	95.31
09092200	CGST 2.5%+SGST 2.5%	2,098.14	52.45	52.45

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.