

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/2023-24/2450

Dated

14/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No 34e7f8a06c55980ab7749ebbf440a4c835da7eb4ef65e92b781ea1be
81118712

ACK No 172414604779617

Date : 15/03/2024

Buyer

S B TRADERS

E-10, RAJDHANI KRISHI UPJ MANDI

SAMITI CAMPUS SIKAR ROAD, Jaipur,

Jaipur, Rajasthan, 302013

JAIPUR

Pin : 302013

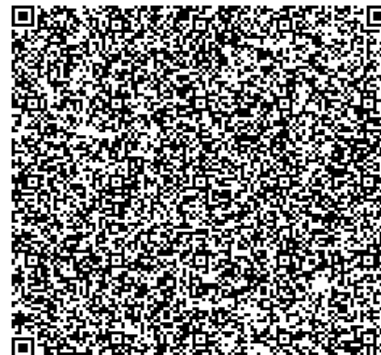
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFWPG2211G1ZK

PAN No. AFWPG2211G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY RARA Gross Wt : 2,509.900 Bardana Wt : 30.000 2509.9/50-30.0	09103020	50.00	2,479.90	16,800.00	5.00	416,623.20
		Total	50	2,479.900	Total	416,623.20	

Other Charges

KANTA CARTAGE BARDANA MUDDAT
135.00 135.00 1250.00 2083.12Other Charges 3,603.12
CGST TAX 10,505.66
SGST TAX 10,505.66
Net Amount 441,238.00

Amount In Words Rupees Four Lakh Forty One Thousand Two Hundred Thirty Eight 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%	420,226.32	10,505.66	10,505.66

Remarks:

Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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