

## TAX INVOICE

Original

<b>R L M SPICES</b>				Invoice No.		Dated	
<b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>				<b>SL/2023-24/2395</b>		<b>11/03/2024</b>	
<b>Phone: 9529606657</b>				Pymt Mode: <b>CREDIT</b>			
<b>FSSAI Lic.No.: FSSAI 12215027000418</b>				Transporter <b>BANSAL</b>			
<b>State : Rajasthan</b>				Vehicle No			
<b>State Code : 08</b>				Delivery Station : <b>KHETRI</b>			
<b>GSTIN : 08AARFR4846A1Z0</b>				Broker <b>SB (DALAL SITARAM BHAWARLAL&amp; C</b>			
<b>Pan No : AARFR4846A</b>							
<b>Buyer</b>				Buyer Details :			
<b>Khetri Subashji Pansari</b>				<b>GSTIN : UnRegistered</b>			
<b>KHETRI</b>				<b>Pin :</b>			
				<b>State : Rajasthan</b>			
				<b>Code : 08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA 100 60.0/3	091030	3.00	60.00	17,714.29	5.00	10,628.57
		Total	3	60	Total	10,628.57	

## Other Charges

KANTA

8.10

Other Charges	8.59
CGST TAX	265.92
SGST TAX	265.92
<b>Net Amount</b>	<b>11,169.00</b>

Amount In Words Rupees Eleven Thousand One Hundred Sixty 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
091030	CGST 2.5%+SGST 2.5%	10,636.67	265.92	265.92

## 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