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/2024-25/1983** Dated **08/11/2024**

Pymt Mode: **CREDIT**

Transporter **NITIN TRANSPORT**

Vehicle No

Delivery Station : **KHETRINAGAR**

Broker

Buyer

KHETRINAGAR GANESH PROVISION STOREE

KHETRINAGAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 500G MEETHI 60.0/3,7.0	RARA	090422	4.00	67.00	19,047.62	5.00	12,761.91
2	HALDI 500G 60.0/3	RARA	091030	3.00	60.00	17,142.86	5.00	10,285.72
3	DHANIYA POWDER MTPAID 500G 60.0/3	RARA	09092200	3.00	60.00	10,476.19	5.00	6,285.71
			Total	**10**	**187**	Total		29,333.34

Other Charges

Other Charges	0.00
CGST TAX	733.33
SGST TAX	733.33
Net Amount	**30,800.00**

Amount In Words **Rupees Thirty Thousand Eight 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
090422	CGST 2.5%+SGST 2.5%	12,761.91	319.05	319.05
091030	CGST 2.5%+SGST 2.5%	10,285.72	257.14	257.14
09092200	CGST 2.5%+SGST 2.5%	6,285.71	157.14	157.14

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.

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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/2024-25/1984** Dated **08/11/2024**

Pymt Mode: **CREDIT**

Transporter **MUKESH**

Vehicle No

Delivery Station : **ROHATAK**

Eway Bill No. **761475403797**

Broker

IRN No **8447f94031ca11a9aa4a6b82ab0da6949106ea7a4be055e4438b9f4347dcb65e**

ACK No **172416183691520** Date : **08/11/2024**

Buyer

ROHTAK JINDAL TRADING COMPANY

ROHTAK Pin : **124001** State : **Haryana** Code : **06**

Phone :

GSTIN : **06AAMPJ2177K1ZF** PAN No. **AAMPJ2177K**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 200G 100.0/5	RARA	091030	5.00	100.00	17,333.33	5.00	17,333.33
2	HALDI 100G 80.0/4	RARA	091030	4.00	80.00	17,523.81	5.00	14,019.05
3	HALDI 500G 20.0	RARA	091030	1.00	20.00	17,142.86	5.00	3,428.57
4	RED CHILLI POWDER 100G TEJA 60.0/3	RARA	090422	3.00	60.00	19,428.57	5.00	11,657.14
5	RED CHILLI POWDER 200G TEJA 40.0/2	RARA	090422	2.00	40.00	19,238.10	5.00	7,695.24
6	DHANIYA POWDER MTPAID 100G 80.0/4	RARA	09092200	4.00	80.00	11,279.62	5.00	9,023.70
7	DHANIYA POWDER MTPAID 200G 40.0/2	RARA	09092200	2.00	40.00	11,090.05	5.00	4,436.02
			Total	**21**	**420**	Total		67,593.05

Other Charges

Other Charges	0.00
IGST TAX	3,379.66
Net Amount	**70,973.00**

Amount In Words **Rupees Seventy Thousand Nine Hundred Seventy Three 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		IGST Value
091030	IGST 5.0%	34,780.95		1,739.05
090422	IGST 5.0%	19,352.38		967.62
09092200	IGST 5.0%	13,459.72		672.99

Remarks:

Terms :	**For R L M SPICES**
(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	Authorised Signatory

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