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/2024-25/922** Dated **22/07/2024**

Pymt Mode: **CREDIT**

Transporter **JAI LAXMI**

Vehicle No

Delivery Station : **ALWAR**

Broker

Buyer

GANGA GRAH UDYOG

GANGA GRAH UDYOG1/178 NEB

EXTENSIONALWAR, TRANSPORTS NAGAR

ALWAR

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08APSPG6620H1ZO**

PAN No. **APSPG6620H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER PLAIN 90.0/2	090422	2.00	90.00	14,285.71	5.00	12,857.14
		Total	**2**	**90**	Total		12,857.14

Other Charges

CARTAGE

30.00

Other Charges	30.50
CGST TAX	322.18
SGST TAX	322.18
Net Amount	**13,532.00**

Amount In Words **Rupees Thirteen Thousand Five Hundred Thirty 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%	12,887.14	322.18	322.18

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.