

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/681</b> <b>13/06/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter JAI JAGDAMBA</b> <b>Vehicle No</b> <b>Delivery Station : GANGAPUR</b>  <b>Broker R M BROKERS(MADANLAL GUPTA)</b>
<b>Buyer</b>  <b>RAGHUNATH MISHARILAL GANGAPUR</b>     <b>GANGAPUR</b> <b>Pin : 322201</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08ABLPD4276H1ZJ</b> <b>PAN No. ABLPD4276H</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA 500 140.0/7	091030	7.00	140.00	18,095.24	5.00	25,333.34
2	DHANIYA POWDER MTPAID RARA 500 220.0/11	09092200	11.00	220.00	10,476.19	5.00	23,047.62
		Total	18	360	Total	48,380.96	

<b>Other Charges</b> KANTA MUDDAT 52.20 115.24	<b>Other Charges</b> 167.62 CGST TAX 1,213.71 SGST TAX 1,213.71 <b>Net Amount 50,976.00</b>
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Amount In Words **Rupees Fifty Thousand Nine Hundred Seventy Six Only.**

<b>Our Bankers :</b> 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%	25,353.64	633.84	633.84
	09092200	CGST 2.5%+SGST 2.5%	23,194.76	579.87	579.87

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>     <b>Authorised Signatory</b>
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