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/2024-25/1158** Dated **20/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **LALSOT**

Broker

Buyer

RAMKESH MEENA LALSOT

LALSOT Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 13.0	RARA	091030	1.00	13.00	18,095.24	5.00	2,352.38
2	DHANIYA POWDER MTPAID 9.0	RARA	09092200	1.00	9.00	10,476.19	5.00	942.86
3	RED CHILLI POWDER 25.0	RARA	090422	1.00	25.00	20,952.38	5.00	5,238.10
			Total	**3**	**47**	Total		8,533.34

Other Charges

KANTA

8.40

Other Charges	8.40
CGST TAX	213.54
SGST TAX	213.54
Net Amount	**8,969.00**

Amount In Words **Rupees Eight Thousand Nine 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%	2,355.18	58.88	58.88
09092200	CGST 2.5%+SGST 2.5%	945.66	23.64	23.64
090422	CGST 2.5%+SGST 2.5%	5,240.90	131.02	131.02

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.