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/2024-25/658 Dated 10/06/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : BHARATPUR

Broker PRAMOD KUMAR MITTAL

Buyer

BHARATPUR VISHAMBAR MAHENDRA

321001

Bharatpur Pin : 321001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ABCPA6273E1Z0

PAN No. ABCPA6273E

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 500 60.0/3	RARA	091030	3.00	60.00	18,571.43	5.00	11,142.86
2	DHANIYA POWDER MTPAID 100 20.0	RARA	09092200	1.00	20.00	10,857.14	5.00	2,171.43
3	DHANIYA POWDER MTPAID 500 40.0/2	RARA	09092200	2.00	40.00	10,476.19	5.00	4,190.48
4	RED CHILLI POWDER 500 20.0	RARA	090422	1.00	20.00	21,428.57	5.00	4,285.71
5	RED CHILLI POWDER 100 20.0	RARA	090422	1.00	20.00	21,428.57	5.00	4,285.71
			Total	8	160	Total		26,076.19

Other Charges

KANTA

23.20

Other Charges	22.81
CGST TAX	652.50
SGST TAX	652.50
Net Amount	**27,404.00**

Amount In Words **Rupees Twenty Seven Thousand Four Hundred Four 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%	11,151.56	278.79	278.79
09092200	CGST 2.5%+SGST 2.5%	6,370.61	159.27	159.27
090422	CGST 2.5%+SGST 2.5%	8,577.22	214.44	214.44

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.