

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/2023-24/2418

Dated

12/03/2024Pymt Mode: **CREDIT**Transporter **RAJ PREM KRISHANA**

Vehicle No

Delivery Station : **SUJANGARH**Broker **VARUN AGARWAL**

Buyer

PAWAN KUMAR & COMPANY SUJANGARH**GHANTA GHAR KE PASS, ATHUNA BAZAR,****ATHUNA BAZAR, ATHUNA BAZAR,****SUJANGARH, Churu, Rajasthan, 331507****Sujangarh****Pin : 331507****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08AAMPB7711K1ZL**PAN No. **AAMPB7711K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA 500 600.0/30	091030	30.00	600.00	17,428.57	5.00	104,571.42
		Total	30	600	Total	104,571.42	

Other Charges

KANTA

81.00

Other Charges 80.96

CGST TAX 2,616.31

SGST TAX 2,616.31

Net Amount 109,885.00Amount In Words **Rupees One Lakh Nine Thousand Eight Hundred Eighty Five 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%	104,652.42	2,616.31	2,616.31

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 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

For R L M SPICES

Authorised Signatory