

## TAX INVOICE

Original

<b>R L M SPICES</b>				Invoice No.		Dated	
<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>  State : <b>Rajasthan</b> State Code : <b>08</b>  GSTIN : <b>08AARFR4846A1Z0</b> Pan No : <b>AARFR4846A</b>				<b>SL/2023-24/2368</b>		<b>08/03/2024</b>	
				Pymt Mode: <b>CREDIT</b>			
				Transporter <b>BANSAL</b>			
				Vehicle No			
				Delivery Station : <b>KHETRI</b>			
				Broker		<b>SB (DALAL SITARAM BHAWARLAL&amp; C</b>	
<b>Buyer</b>  <b>Khetri Subashji Pansari</b>  <							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA 500 100.0/5	091030	5.00	100.00	17,333.33	5.00	17,333.33
2	HALDI RARA 200 40.0/2	091030	2.00	40.00	17,523.81	5.00	7,009.52
		<b>Total</b>	<b>7</b>	<b>140</b>	<b>Total</b>	<b>24,342.85</b>	

**Other Charges**KANTA  
18.90

Other Charges	19.07
CGST TAX	609.04
SGST TAX	609.04
<b>Net Amount</b>	<b>25,580.00</b>

Amount In Words **Rupees Twenty Five Thousand Five Hundred Eighty 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%	24,361.75	609.04	609.04

**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