

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan                      State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0              Pan No : AARFR4846A</div>				<div>Invoice No.                      Dated</div> <div>SL/2024-25/2572                      20/12/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter BALI</div> <div>Vehicle No</div> <div>Delivery Station : BARI</div> <div>Broker RAJESH SETHI</div>																							
<div>Buyer</div> <div>BARI B D M TRADERS</div> <div>OLD BAZAR DHOLPUR, BARI, BARI,</div> <div>Dholpur, Rajasthan, 328021</div> <div>BARI                      Pin : 328021      State : Rajasthan                      Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08AHOPM6122E1ZC</div> <div>PAN No. AHOPM6122E</div>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	RED CHILLI POWDER RARA KUTTI 20.0	090422	1.00	20.00	20,952.38	5.00	4,190.48																				
2	HALDI RARA 500 20.0	091030	1.00	20.00	17,142.86	5.00	3,428.57																				
3	DHANIYA POWDER MTPAID RARA 500 20.0	09092200	1.00	20.00	10,952.38	5.00	2,190.48																				
		Total	3	60	Total	9,809.53																					
<div>Other Charges</div> <div>KANTA</div> <div>8.40</div>				<div>Other Charges 8.59</div> <div>CGST TAX 245.44</div> <div>SGST TAX 245.44</div> <div>Net Amount 10,309.00</div>																							
Amount In Words Rupees Ten Thousand Three Hundred Nine Only.																											
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090422</td><td>CGST 2.5%+SGST 2.5%</td><td>4,193.28</td><td>104.83</td><td>104.83</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>3,431.37</td><td>85.78</td><td>85.78</td></tr><tr><td>09092200</td><td>CGST 2.5%+SGST 2.5%</td><td>2,193.28</td><td>54.83</td><td>54.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090422	CGST 2.5%+SGST 2.5%	4,193.28	104.83	104.83	091030	CGST 2.5%+SGST 2.5%	3,431.37	85.78	85.78	09092200	CGST 2.5%+SGST 2.5%	2,193.28	54.83	54.83
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<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>																			