

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/2023-24/2374

Dated

08/03/2024

Pymt Mode: CREDIT

Transporter SHREE KIRAN T.CO.

Vehicle No RJ19GF0696

Delivery Station : JODHPUR

Eway Bill No. 791411270435

Broker VISHNU KHANDELWALI

IRN No acfdf78fa798ba702ff2426045753323aa8f95987509bf1f3172c2f1f4b
c198

ACK No 172414562767749

Date : 08/03/2024

Buyer

ARUN KUMAR MANOJ KUMAR

E-11JODHPUR, MANDORE MANDI

JODHPUR

Pin : 342007

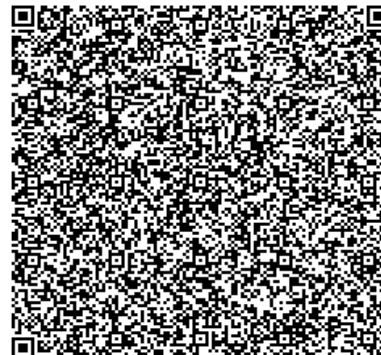
State : Rajasthan

Code : 08

Phone : 9829024676, 9829024676

GSTIN : 08ADKPS9041C1ZE

PAN No. ADKPS9041C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLAIN Gross Wt : 5,449.800 Bardana Wt : 66.600 5449.8/111-66.6	091030	111.00	5,383.20	14,400.00	5.00	775,180.80
		Total	111	5,383.200	Total	775,180.80	

Other Charges

MUDDAT CARTAGE BARDANA
3875.90 666.00 2775.00

Other Charges	7,317.32
CGST TAX	19,562.44
SGST TAX	19,562.44
Net Amount	821,623.00

Amount In Words Rupees Eight Lakh Twenty One Thousand Six Hundred Twenty Three 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%	782,497.70	19,562.44	19,562.44

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 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