

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/2023-24/2266

Dated

28/02/2024Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **BAHEROR**

Broker

Buyer

**BAHEROR JAGDISH P GHAMANDI LAL
301701**

Buyer Details :

GSTIN : **08AABFJ0611M1ZK**PAN No. **AABFJ0611M****BAHEROR**Pin : **301701**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA 100 40.0/2	091030	2.00	40.00	15,238.10	5.00	6,095.24
2	DHANIYA POWDER MTPAID RARA 100 20.0	09092200	1.00	20.00	10,476.19	5.00	2,095.24
		Total	3	60	Total	8,190.48	

Other Charges

KANTA

8.10

Other Charges

8.58

CGST TAX

204.97

SGST TAX

204.97

Net Amount**8,609.00**Amount In Words **Rupees Eight Thousand Six Hundred Nine 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%	6,100.64	152.52	152.52
09092200	CGST 2.5%+SGST 2.5%	2,097.94	52.45	52.45

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