

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. Dated SL/2024-25/2492 12/12/2024 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : MATHURA Broker ANIL RAWAT
Buyer MATHURA CHANDRA PRAKASH & COMPANY MATHURA Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA 10 kg 250.0/5	091030	5.00	250.00	16,190.48	5.00	40,476.20
		Total	5	250	Total	40,476.20	

Other Charges KANTA CARTAGE 14.00 60.00	Other Charges 74.28 CGST TAX 1,013.76 SGST TAX 1,013.76 Net Amount 42,578.00
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Amount In Words **Rupees Forty Two Thousand Five Hundred Seventy Eight Only.**

<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>40,550.20</td><td>1,013.76</td><td>1,013.76</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	40,550.20	1,013.76	1,013.76
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091030	CGST 2.5%+SGST 2.5%	40,550.20	1,013.76	1,013.76							

<u>Remarks:</u> <u>Terms :</u> (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
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