

TAX INVOICE

Original

<b>R L M SPICES</b>  <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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2023-24/2398</b> <b>11/03/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter BANSAL</b> <b>Vehicle No</b> <b>Delivery Station : KHETRI</b>  <b>Broker SB (DALAL SITARAM BHAWARLAL&amp; C</b>
<b>Buyer</b> <b>Khetri Subashji Pansari</b>     <b>KHETRI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER RARA  150.0/6	090422	6.00	150.00	20,952.38	5.00	31,428.57
		Total	6	150	Total	31,428.57	

<b>Other Charges</b>	Other Charges	0.01
	CGST TAX	785.71
	SGST TAX	785.71
	<b>Net Amount</b>	<b>33,000.00</b>

Amount In Words **Rupees Thirty Three Thousand 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
090422	CGST 2.5%+SGST 2.5%	31,428.57	785.71	785.71

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>     <b>Authorised Signatory</b>
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