

## 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>				Invoice No.                      Dated <b>SL/2023-24/2516</b> <b>22/03/2024</b>			
Buyer <b>RAGHUNATH MISHARILAL GANGAPUR</b>     <b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBA</b> Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>R M BROKERS(MADANLAL GUPTA)</b>  Buyer Details :  GSTIN : <b>08ABLPD4276H1ZJ</b> PAN No. <b>ABLPD4276H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER                      RARA teja 500 220.0/11	090422	11.00	220.00	20,952.38	5.00	46,095.24
		Total	<b>11</b>	<b>220</b>	Total	46,095.24	

## Other Charges

KANTA  
29.70

Other Charges	29.52
CGST TAX	1,153.12
SGST TAX	1,153.12
<b>Net Amount</b>	<b>48,431.00</b>

Amount In Words **Rupees Forty Eight Thousand Four Hundred Thirty One 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%	46,124.94	1,153.12	1,153.12

## 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