

## 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/2023-24/2444****Dated****13/03/2024****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GE9603****Delivery Station : JAIPUR****Broker PREM Narayan Singhal****Buyer****GOVIND NARAIN RAM KISHORE CO****RAJDHANI KRISHI UPAJ****MANDIB-34SIKAR ROAD, KUKER KHEDA****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08****Buyer Details :****GSTIN : 08AABFG4771F1ZH****PAN No. AABFG4771F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLAIN Gross Wt : 836.200 Bardana Wt : 8.500 GULAB 147.6/3,147.0/3,98.6/2,195.6/4,48.8,50.1,148.5/3-8.5	091030	17.00	827.70	16,000.00	5.00	132,432.00
		Total	17	827.700	Total	132,432.00	

**Other Charges**

KANTA	CARTAGE	BARDANA	MUDDAT
47.60	47.60	425.00	662.16

**Other Charges 1,182.28****CGST TAX 3,340.36****SGST TAX 3,340.36****Net Amount 140,295.00****Amount In Words Rupees One Lakh Forty Thousand Two Hundred Ninety Five 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%	133,614.36	3,340.36	3,340.36

**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**