

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/2023-24/2406

Dated

11/03/2024Pymt Mode: **CREDIT**Transporter **BALI**

Vehicle No

Delivery Station : **BANDIKUI**

Broker

PREMNARAYAN SINGHAL

Buyer

RUCHI TRADERSS**RAJ BAZARBASWA, BANDIKUI**

Buyer Details :

GSTIN : **08BVOPG7176D1ZA**PAN No. **BVOPG7176D****BANDIKUI**Pin : **303313**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY PLAIN Gross Wt : 146.900 Bardana Wt : 1.500 97.6/2,49.3-1.5	09103020	3.00	145.40	16,051.58	5.00	23,339.00
		Total	3	145.400	Total	23,339.00	

Other Charges

MUDDAT CARTAGE

116.32 45.00

Other Charges

160.98

CGST TAX

587.51

SGST TAX

587.51

Net Amount**24,675.00**Amount In Words **Rupees Twenty Four Thousand Six Hundred Seventy 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
09103020	CGST 2.5%+SGST 2.5%	23,500.32	587.51	587.51

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