

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/2023-24/2181

Dated

17/02/2024Pymt Mode: **CREDIT**Transporter **KAPIL**

Vehicle No

Delivery Station : **SHRIMADHOPUR**

Broker

R K Brokers

Buyer

SHRIMADHO PRAMOD TRADERS

Buyer Details :

GSTIN : **Unknown****SHRIMADHOPUR**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER MEATHI 200 GRAM 20.0	RARA 090422	1.00	20.00	22,380.95	5.00	4,476.19
2	HALDI 200 GRAM 10.0	RARA 091030	1.00	10.00	15,238.10	5.00	1,523.81
3	DHANIYA POWDER MTPAID 200GRAM	RARA 09092200	0.00	10.00	10,476.19	5.00	1,047.62
Total			2	40	Total	7,047.62	

Other Charges

KANTA	CARTAGE	MUDDAT
5.60	24.00	5.24

Other Charges

35.26

CGST TAX

177.06

SGST TAX

177.06

Net Amount**7,437.00**Amount In Words **Rupees Seven Thousand Four Hundred Thirty Seven 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%	4,490.99	112.27	112.27
091030	CGST 2.5%+SGST 2.5%	1,538.61	38.47	38.47
09092200	CGST 2.5%+SGST 2.5%	1,052.86	26.32	26.32

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