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/2024-25/575** Dated **01/06/2024**

Pymt Mode: **CREDIT**

Transporter **BANSAL**

Vehicle No

Delivery Station : **BAHEROR**

Broker **ANKIT SINGHAL SR**

Buyer

BAHEROR JAGDISH P GHAMANDI LAL

301701

BAHEROR Pin : **301701** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AABFJ0611M1ZK**

PAN No. **AABFJ0611M**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 100 20.0	RARA	091030	1.00	20.00	19,047.62	5.00	3,809.52
2	DHANIYA POWDER MTPAID 200 20.0	RARA	09092200	1.00	20.00	10,952.38	5.00	2,190.48
3	RED CHILLI POWDER 100 20.0	RARA	090422	1.00	20.00	21,904.76	5.00	4,380.95
			Total	**3**	**60**	Total		10,380.95

Other Charges

Other Charges	0.01
CGST TAX	259.52
SGST TAX	259.52
Net Amount	**10,900.00**

Amount In Words **Rupees Ten Thousand Nine Hundred 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%	3,809.52	95.24	95.24
09092200	CGST 2.5%+SGST 2.5%	2,190.48	54.76	54.76
090422	CGST 2.5%+SGST 2.5%	4,380.95	109.52	109.52

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 RECIPT 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

This is Computer Generated Invoice

E. & O.E.