

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/2023-24/2476

Dated

16/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GB0085

Delivery Station : JAIPUR

Eway Bill No. 791413509072

Broker

IRN No 9bd43865be6d2e494e0fde22839e1f2558e1444dbabad50c5642e264
4ccf4ed9

ACK No 172414616239370

Date : 16/03/2024

Buyer

S B TRADERS

E-10, RAJDHANI KRISHI UPJ MANDI

SAMITI CAMPUS SIKAR ROAD, Jaipur,

Jaipur, Rajasthan, 302013

JAIPUR

Pin : 302013

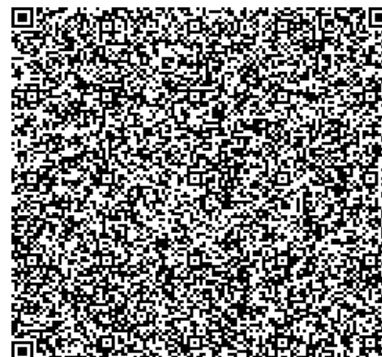
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFWPG2211G1ZK

PAN No. AFWPG2211G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY PLAIN Gross Wt : 7,763.200 Bardana Wt : 90.000 -90.0	09103020	150.00	7,673.20	16,000.00	5.00	1,227,712.00
		Total	150	7,673.200	Total	1,227,712.00	

Other Charges

KANTA	CARTAGE	BARDANA	MUDDAT
420.00	420.00	3750.00	6138.56

Other Charges 10,728.56

CGST TAX 30,961.01

SGST TAX 30,961.01

Net Amount 1,300,363.00

Amount In Words Rupees Thirteen Lakh Three Hundred Sixty Three 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%	1,238,440.56	30,961.01	30,961.01

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