

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/2024-25/417

Dated

13/05/2024Pymt Mode: **CREDIT**Transporter **jp roadways**

Vehicle No

Delivery Station : **ALWAR**

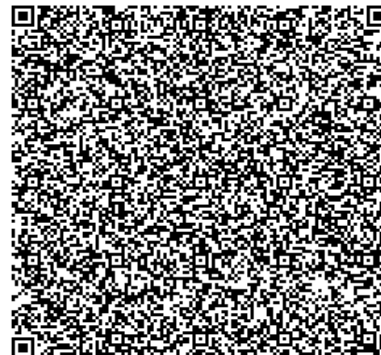
Broker

JITENDRA GANGWALIRN No **84aa6f26b0acd469900ba9c3196e2652d09d35f39b16674a8d4e9c68
054506ed**ACK No **172415012563735**Date : **18/05/2024**

Buyer

GANGA GRAH UDYOG**GANGA GRAH UDYOG1/178 NEB****EXTENSIONALWAR, TRANSPORTS NAGAR****ALWAR****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08APSPG6620H1ZO**PAN No. **APSPG6620H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Lal Mirch Mtp Teja Lot 1 45.0	RARA 090422	1.00	45.00	19,047.62	5.00	8,571.43
2	RED CHILLI POWDER b 90.0/2	RARA 090422	2.00	90.00	13,333.33	5.00	12,000.00
		Total	3	135	Total	20,571.43	

Other Charges

KANTA

8.30

Other Charges

8.59

CGST TAX

514.49

SGST TAX

514.49

Net Amount**21,609.00**Amount In Words **Rupees Twenty One Thousand Six Hundred Nine 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%	20,579.73	514.49	514.49

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