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/2024-25/1942** Dated **06/11/2024**

Pymt Mode: **CREDIT**

Transporter **SELF PICKUP**

Vehicle No

Delivery Station : **JAIPUR**

Broker

Buyer

Sky Wings Shiska Samiti Madaampura

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 25.0,11.0	RARA	091030	2.00	36.00	18,095.24	5.00	6,514.29
2	DHANIYA POWDER MTPAID 40.0/2	RARA	09092200	2.00	40.00	10,952.38	5.00	4,380.95
3	RED CHILLI POWDER 60.0/3	RARA	090422	3.00	60.00	20,952.38	5.00	12,571.43
			Total	**7**	**136**	Total		23,466.67

Other Charges

KANTA

17.90

Other Charges	18.11
CGST TAX	587.11
SGST TAX	587.11
Net Amount	**24,659.00**

Amount In Words **Rupees Twenty Four Thousand Six Hundred Fifty 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
091030	CGST 2.5%+SGST 2.5%	6,520.09	163.00	163.00
09092200	CGST 2.5%+SGST 2.5%	4,386.75	109.67	109.67
090422	CGST 2.5%+SGST 2.5%	12,577.73	314.44	314.44

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.