

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan                      State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0              Pan No : AARFR4846A</div>				<div>Invoice No.                      Dated</div> <div>SL/2024-25/688                      13/06/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter TFC</div> <div>Vehicle No</div> <div>Delivery Station : HANUMANGARH</div> <div>Broker RAJESH DHAMANIYA</div>																							
<div>Buyer</div> <div>HANUMANGARH HARI RAM &amp; SONS</div> <div>NEAR BANK OF BARODA, SANGARIA</div> <div>ROAD, HANUMANGARH JUNCTION,</div> <div>Hanumangarh,</div> <div>HANUMANGARH                      Pin : 335512    State : Rajasthan                      Code : 08</div> <div>9414369200</div>				<div>Buyer Details :</div> <div>GSTIN : 08AHVPG0504D1ZN</div>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	RED CHILLI POWDER RARA METHI 80.0/4	090422	4.00	80.00	21,428.57	5.00	17,142.86																				
2	RED CHILLI POWDER RARA TEJA 20.0	090422	1.00	20.00	21,904.76	5.00	4,380.95																				
3	DHANIYA POWDER MTPAID RARA 500 20.0	09092200	1.00	20.00	10,476.19	5.00	2,095.24																				
4	DHANIYA POWDER MTPAID RARA 200 20.0	09092200	1.00	20.00	10,476.19	5.00	2,095.24																				
5	HALDI RARA 500 40.0/2	091030	2.00	40.00	18,571.43	5.00	7,428.57																				
		Total	9	180	Total	33,142.86																					
<div>Other Charges</div> <div>KANTA</div> <div>26.10</div>				<div>Other Charges 25.70</div> <div>CGST TAX 829.22</div> <div>SGST TAX 829.22</div> <div>Net Amount 34,827.00</div>																							
Amount In Words Rupees Thirty Four Thousand Eight Hundred Twenty Seven Only.																											
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090422</td><td>CGST 2.5%+SGST 2.5%</td><td>21,538.31</td><td>538.46</td><td>538.46</td></tr><tr><td>09092200</td><td>CGST 2.5%+SGST 2.5%</td><td>4,196.28</td><td>104.90</td><td>104.90</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>7,434.37</td><td>185.86</td><td>185.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090422	CGST 2.5%+SGST 2.5%	21,538.31	538.46	538.46	09092200	CGST 2.5%+SGST 2.5%	4,196.28	104.90	104.90	091030	CGST 2.5%+SGST 2.5%	7,434.37	185.86	185.86
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<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>																			