

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/2024-25/432

Dated

15/05/2024Pymt Mode: **CREDIT**Transporter **JAI LAXMI**

Vehicle No

Delivery Station : **ALWAR**

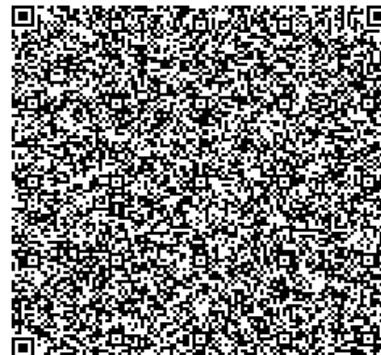
Broker

JITENDRA GANGWALIRN No **bb41a13e886d51676b22a17f85208001dff22e2b9e4bd5a650eced12
2d451446**ACK No **172415012591312**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	HALDI 10 kg 100.0/2	091030	2.00	100.00	18,095.24	5.00	18,095.24
		Total	2	100	Total	18,095.24	

Other Charges

KANTA

5.40

Other Charges

5.72

CGST TAX

452.52

SGST TAX

452.52

Net Amount**19,006.00**Amount In Words **Rupees Nineteen Thousand Six 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%	18,100.64	452.52	452.52

Remarks:**Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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