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/2024-25/790** Dated **01/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

Buyer

JAIN RASSOI

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

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 500 gm 40.0/2	PLAIN	091030	2.00	40.00	20,000.00	5.00	8,000.00
2	RED CHILLI POWDER 100.0/5	PLAIN	090422	5.00	100.00	22,857.14	5.00	22,857.14
3	DHANIYA POWDER MTPAID 40.0/2	PLAIN	09092200	2.00	40.00	10,952.38	5.00	4,380.95
			Total	**9**	**180**	Total		35,238.09

Other Charges

KANTA

25.20

Other Charges	25.20
CGST TAX	881.58
SGST TAX	881.58
Net Amount	**37,026.00**

Amount In Words **Rupees Thirty Seven Thousand Twenty 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%	8,005.60	200.14	200.14
090422	CGST 2.5%+SGST 2.5%	22,871.14	571.78	571.78
09092200	CGST 2.5%+SGST 2.5%	4,386.55	109.66	109.66

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.