

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/2023-24/2495

Dated

19/03/2024Pymt Mode: **CREDIT**Transporter **TFC**

Vehicle No

Delivery Station : **HANUMANGARH**

Broker

Buyer

HANUMANGARH HARI RAM & SONS**NEAR BANK OF BARODA, SANGARIA****ROAD, HANUMANGARH JUNCTION,****Hanumangarh,****HANUMANGARH****Pin : 335512****State : Rajasthan****Code : 08****9414369200**

Buyer Details :

GSTIN : **08AHVPG0504D1ZN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER RARA 500G METEHI 40.0/2	090422	2.00	40.00	21,142.86	5.00	8,457.14
2	KASURI METHI RARA 5.0	09109912	1.00	5.00	260.00	5.00	1,300.00
		Total	3	45	Total	9,757.14	

Other Charges

Other Charges	0.00
CGST TAX	243.93
SGST TAX	243.93
Net Amount	10,245.00

Amount In Words **Rupees Ten Thousand Two Hundred Forty Five 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%	8,457.14	211.43	211.43
09109912	CGST 2.5%+SGST 2.5%	1,300.00	32.50	32.50

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