

## 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/2023-24/2402**

Dated

**11/03/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **RAINWAL**Broker **OMPRAKASH KABRA**

Buyer

**R.P. SHARDA AND COMPANY****R.P. SHARDA AND COMPANY KISHANGARH****- RENWAL, MAIN BAZAR**

Buyer Details :

GSTIN : **08AGCPS3540D1ZM**PAN No. **AGCPS3540D****RAINWAL**Pin : **303603**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA	091030	1.00	20.00	18,095.24	5.00	3,619.05
	20.0						
2	DHANIYA POWDER MTPAID RARA	09092200	1.00	20.00	10,476.19	5.00	2,095.24
	500						
	20.0						
		Total	<b>2</b>	<b>40</b>	Total		5,714.29

**Other Charges**

KANTA

5.40

Other Charges 5.73

CGST TAX 142.99

SGST TAX 142.99

**Net Amount 6,006.00**Amount In Words **Rupees Six 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%	3,621.75	90.54	90.54
09092200	CGST 2.5%+SGST 2.5%	2,097.94	52.45	52.45

**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