

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/2023-24/2503

Dated

19/03/2024Pymt Mode: **CREDIT**Transporter **RAJ ROAD LINES**

Vehicle No

Delivery Station : **TARANAGAR**Broker **VARUN AGARWAL**

Buyer

LALIT CHAY COMPANY TARANAGAR**TARANAGAR, TARANAGAR, TARANAGAR,****Churu, Rajasthan, 331304**

Buyer Details :

GSTIN : **08AOOPS2428A1ZY**PAN No. **AOOPS2428A****TARANAGAR**Pin : **331304**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY PLAIN Gross Wt : 206.200 Bardana Wt : 2.000 103.8/2,51.1,51.3-2.0	09103020	4.00	204.20	15,248.97	5.00	31,138.40
		Total	4	204.200	Total	31,138.40	

Other Charges

KANTA	CARTAGE	MUDDAT
10.80	48.00	155.19

Other Charges 213.98

CGST TAX 783.81

SGST TAX 783.81

Net Amount 32,920.00Amount In Words **Rupees Thirty Two Thousand Nine Hundred Twenty 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
09103020	CGST 2.5%+SGST 2.5%	31,352.39	783.81	783.81

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 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