

## 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/2023-24/2463**

Dated

**15/03/2024**Pymt Mode: **CREDIT**Transporter **BALI**

Vehicle No

Delivery Station : **KAMAN**Broker **JITENDRA GANGWAL**

Buyer

**B M GROCERIES KAMAN****01,, M/S B M GROCERIES, MADAN****MOHAN JI MANDIR KE PASS,, KAMAN,****KAMAN, Bharatpur, Rajasthan,****KAMAN**Pin : **321022**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08EFNPK8897B1ZR**PAN No. **EFNPK8897B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA 50.0	091030	1.00	50.00	17,904.76	5.00	8,952.38
		Total	<b>1</b>	<b>50</b>	Total	8,952.38	

**Other Charges**

Other Charges	0.00
CGST TAX	223.81
SGST TAX	223.81
<b>Net Amount</b>	<b>9,400.00</b>

Amount In Words **Rupees Nine Thousand Four Hundred 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%	8,952.38	223.81	223.81

**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