

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/2023-24/2232

Dated

24/02/2024Pymt 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	HALDI RARA 500 40.0/2	091030	2.00	40.00	15,047.62	5.00	6,019.05
2	DHANIYA POWDER MTPAID RARA 500 40.0/2	09092200	2.00	40.00	10,000.00	5.00	4,000.00
		Total	4	80	Total	10,019.05	

Other Charges

KANTA

10.80

Other Charges

10.45

CGST TAX

250.75

SGST TAX

250.75

Net Amount**10,531.00**Amount In Words **Rupees Ten Thousand Five Hundred Thirty One 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%	6,024.45	150.61	150.61
09092200	CGST 2.5%+SGST 2.5%	4,005.40	100.14	100.14

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