

## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2023-24/2476</b> <b>16/03/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ29GB0085</b> <b>Delivery Station : JAIPUR</b> <b>Eway Bill No. 781413503675</b> <b>Broker</b>			
<b>Buyer</b> <b>S B TRADERS</b> <b>E-10, RAJDHANI KRISHI UPAJ MANDI</b> <b>SAMITI CAMPUS SIKAR ROAD, Jaipur,</b> <b>Jaipur, Rajasthan, 302013</b> <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AFWPG2211G1ZK</b> <b>PAN No. AFWPG2211G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY      PLAIN Gross Wt : 7,763.200      Bardana Wt : 90.000  -90.0	09103020	150.00	7,673.20	16,000.00	5.00	1,227,712.00
		Total	150	7,673.200	Total		1,227,712.00

<b>Other Charges</b> KANTA      CARTAGE      BARDANA      MUDDAT 420.00      420.00      3750.00      6138.56				<b>Other Charges</b> 10,728.56 <b>CGST TAX</b> 30,961.01 <b>SGST TAX</b> 31,735.04 <b>Net Amount</b> 1,301,137.00			
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Amount In Words **Rupees Thirteen Lakh One Thousand One Hundred Thirty Seven Only.**

<b>Our Bankers :</b> <b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09103020	CGST 2.5%+SGST 2.5%	1,238,440.56	30,961.01	31,735.04

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>          <b>Authorised Signatory</b>
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