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/2024-25/211** Dated **22/04/2024**

Pymt Mode: **CREDIT**

Transporter **JAI JAGDAMBA**

Vehicle No

Delivery Station : **GANGAPUR**

Broker **R M BROKERS(MADANLAL GUPTA)**

Buyer

RAGHUNATH MISHARILAL GANGAPUR

GANGAPUR Pin : **322201** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABLPD4276H1ZJ**

PAN No. **ABLPD4276H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 200 140.0/7	RARA	091030	7.00	140.00	17,142.86	5.00	24,000.00
2	RED CHILLI POWDER 200 140.0/7	RARA	090422	7.00	140.00	21,428.57	5.00	30,000.00
3	DHANIYA POWDER MTPAID 200 80.0/4	RARA	09092200	4.00	80.00	10,285.71	5.00	8,228.57
			Total	**18**	**360**	Total		62,228.57

Other Charges

KANTA

48.60

Other Charges	48.59
CGST TAX	1,556.92
SGST TAX	1,556.92
Net Amount	**65,391.00**

Amount In Words **Rupees Sixty Five Thousand Three Hundred Ninety 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%	24,018.90	600.47	600.47
090422	CGST 2.5%+SGST 2.5%	30,018.90	750.47	750.47
09092200	CGST 2.5%+SGST 2.5%	8,239.37	205.98	205.98

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 RECIPT 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

This is Computer Generated Invoice

E. & O.E.