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/2024-25/302** Dated **02/05/2024**

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	RED CHILLI POWDER 500 grm teja 220.0/11	RARA	090422	11.00	220.00	21,428.57	5.00	47,142.85
2	HALDI 500 220.0/11	RARA	091030	11.00	220.00	18,095.24	5.00	39,809.53
3	DHANIYA POWDER MTPAID 500 220.0/11	RARA	09092200	11.00	220.00	10,000.00	5.00	22,000.00
			Total	**33**	**660**	Total		108,952.38

Other Charges

KANTA

89.10

Other Charges	89.56
CGST TAX	2,726.03
SGST TAX	2,726.03
Net Amount	**114,494.00**

Amount In Words **Rupees One Lakh Fourteen Thousand Four Hundred Ninety Four 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
090422	CGST 2.5%+SGST 2.5%	47,172.55	1,179.31	1,179.31
091030	CGST 2.5%+SGST 2.5%	39,839.23	995.98	995.98
09092200	CGST 2.5%+SGST 2.5%	22,029.70	550.74	550.74

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.