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/2024-25/181** Dated **18/04/2024**

Pymt Mode: **CREDIT**

Transporter **ROSHAN**

Vehicle No

Delivery Station : **KHERLI**

Broker **SURESH KHANDELWAL**

Buyer

Kherli Rajkumar Ji

KHERLI Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA Gross Wt : 79.500 Bardana Wt : 1.000 39.8,39.7-1.0	091030	2.00	78.50	16,500.00	5.00	12,952.50
		Total	**2**	**78.500**	Total		12,952.50

Other Charges

KANTA	CARTAGE	BARDANA
5.40	50.00	50.00

Other Charges	105.60
CGST TAX	326.45
SGST TAX	326.45
Net Amount	**13,711.00**

Amount In Words **Rupees Thirteen Thousand Seven Hundred Eleven 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%	13,057.90	326.45	326.45

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.