

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/632 06/06/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter JAI JAGDAMBA</div> <div>Vehicle No</div> <div>Delivery Station : GANGAPUR</div> <div>Broker R M BROKERS(MADANLAL GUPTA)</div>																							
<div>Buyer</div> <div>GANGAPUR JHABU KIRANA STORE</div> <div>KHARI BAZAR, GANGAPUR CITY,</div> <div>GANGAPUR CITY, Sawai Madhopur,</div> <div>Rajasthan, 322201</div> <div>GANGAPUR Pin : 322201 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08AOKPM9770M1Z0</div> <div>PAN No. AOKPM9770M</div>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	HALDI 200*1 100*1 500*3 100.0/5	RARA 091030	5.00	100.00	18,095.24	5.00	18,095.24																				
2	RED CHILLI POWDER 500*3 200*1 100*1 100.0/5	RARA 090422	5.00	100.00	21,428.57	5.00	21,428.57																				
3	DHANIYA POWDER MTPAID 100 40.0/2	RARA 09092200	2.00	40.00	10,476.19	5.00	4,190.48																				
		Total	12	240	Total	43,714.29																					
<div>Other Charges</div> <div>KANTA</div> <div>34.80</div>				<div>Other Charges 35.25</div> <div>CGST TAX 1,093.73</div> <div>SGST TAX 1,093.73</div> <div>Net Amount 45,937.00</div>																							
Amount In Words Rupees Forty Five Thousand Nine Hundred Thirty Seven Only.																											
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>18,109.74</td><td>452.74</td><td>452.74</td></tr><tr><td>090422</td><td>CGST 2.5%+SGST 2.5%</td><td>21,443.07</td><td>536.08</td><td>536.08</td></tr><tr><td>09092200</td><td>CGST 2.5%+SGST 2.5%</td><td>4,196.28</td><td>104.91</td><td>104.91</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	18,109.74	452.74	452.74	090422	CGST 2.5%+SGST 2.5%	21,443.07	536.08	536.08	09092200	CGST 2.5%+SGST 2.5%	4,196.28	104.91	104.91
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<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>																			