

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/2024-25/186

Dated

18/04/2024Pymt Mode: **CREDIT**Transporter **KHUSHI**

Vehicle No

Delivery Station : **KOTA**

Broker

JETHA DALAL(JEEWATRAM JETHANA

Buyer

KOTA MOTILAL BHAWARLAL

Buyer Details :

GSTIN : **Unknown****KOTA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER PLAIN	090422	2.00	90.00	16,190.48	5.00	14,571.43
	90.0/2						
2	HALDI PLAIN	091030	1.00	50.00	17,619.05	5.00	8,809.53
	50.0						
3	RED CHILLI POWDER PLAIN	090422	1.00	45.00	19,047.62	5.00	8,571.43
	TEJA						
	45.0						
		Total	4	185	Total	31,952.39	

Other Charges

Other Charges	-0.03
CGST TAX	798.82
SGST TAX	798.82
Net Amount	33,550.00

Amount In Words **Rupees Thirty Three Thousand Five Hundred Fifty 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%	23,142.86	578.58	578.58
091030	CGST 2.5%+SGST 2.5%	8,809.53	220.24	220.24

Remarks:**Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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

For R L M SPICES

Authorised Signatory