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/2024-25/2606** Dated **21/12/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ3947**

Delivery Station : **JOBNER**

Broker **BASANT BROKERS**

Buyer

JOBNER PIYUESH TRADERS

JOBNER Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 1MEETHI 500 1 TEJA 500 40.0/2	RARA	090422	2.00	40.00	19,047.62	5.00	7,619.05
2	DHANIYA POWDER MTPAID 500G 20.0	RARA	09092200	1.00	20.00	10,952.38	5.00	2,190.48
3	HALDI 500 20.0	RARA	091030	1.00	20.00	17,142.86	5.00	3,428.57
			Total	**4**	**80**	Total		13,238.10

Other Charges

KANTA

11.60

Other Charges	11.42
CGST TAX	331.24
SGST TAX	331.24
Net Amount	**13,912.00**

Amount In Words **Rupees Thirteen Thousand Nine Hundred Twelve 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%	7,624.85	190.62	190.62
09092200	CGST 2.5%+SGST 2.5%	2,193.38	54.83	54.83
091030	CGST 2.5%+SGST 2.5%	3,431.47	85.79	85.79

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.