

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 : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>					Invoice No. SL/2024-25/2482			Dated 11/12/2024		
<div>Buyer</div> <div>MATHURA CHANDRA PRAKASH &amp; COMPANY</div> <div>MATHURAPin :State : RajasthanCode : 08</div>					Pymt Mode: CREDIT			Transporter MARUTI		
					Vehicle No			Delivery Station : MATHURA		
					Broker ANIL RAWAT			Buyer Details :		
					GSTIN : UnRegistered					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER RARA KUTI 100.0/5	090422	5.00	100.00	20,952.38	5.00	20,952.38
Total			5	100	Total	20,952.38	

Other Charges		Other Charges		14.28
KANTA		CGST TAX		524.17
14.50		SGST TAX		524.17
		Net Amount		22,015.00

Amount In Words Rupees Twenty Two Thousand Fifteen 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%	20,966.88	524.17	524.17

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 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