

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/2023-24/2304

Dated

02/03/2024Pymt Mode: **CREDIT**Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station : **KALU**Broker **AMIT MODI**

Buyer

KALU TIRUPATI MASALA UDYOG

Buyer Details :

GSTIN : **Unknown****KALU**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLAIN Gross Wt : 97.800 Bardana Wt : 1.000 48.8,49.0-1.0	091030	2.00	96.80	14,200.00	5.00	13,745.60
		Total	2	96.800	Total	13,745.60	

Other ChargesMUDDAT CARTAGE BARDANA
68.73 30.00 50.00

Other Charges	148.68
CGST TAX	347.36
SGST TAX	347.36
Net Amount	14,589.00

Amount In Words **Rupees Fourteen Thousand Five Hundred Eighty Nine 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%	13,894.33	347.36	347.36

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