

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/2024-25/2538 17/12/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter jp roadways</div> <div>Vehicle No</div> <div>Delivery Station : ALWAR</div> <div>Broker ANIL RAWAT</div>													
<div>Buyer</div> <div>GANGA GRAH UDYOG</div> <div>GANGA GRAH UDYOG1/178 NEB</div> <div>EXTENSIONALWAR, TRANSPORTS NAGAR</div> <div>ALWAR</div> <div>ALWAR Pin : 301001 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08APSPG6620H1ZO</div> <div>PAN No. APSPG6620H</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	RED CHILLI POWDER PLAIN teja 50.0	090422	1.00	50.00	15,714.29	5.00	7,857.15										
2	RED CHILLI POWDER PLAIN meethi 50.0	090422	1.00	50.00	11,904.76	5.00	5,952.38										
		Total	2	100	Total	13,809.53											
<div>Other Charges</div> <div>KANTA CARTAGE</div> <div>5.80 24.00</div>				<div>Other Charges 29.51</div> <div>CGST TAX 345.98</div> <div>SGST TAX 345.98</div> <div>Net Amount 14,531.00</div>													
Amount In Words Rupees Fourteen Thousand Five Hundred Thirty One 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>090422</td><td>CGST 2.5%+SGST 2.5%</td><td>13,839.33</td><td>345.98</td><td>345.98</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090422	CGST 2.5%+SGST 2.5%	13,839.33	345.98	345.98
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090422	CGST 2.5%+SGST 2.5%	13,839.33	345.98	345.98													
<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>									