

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/2024-25/122

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL5598

Delivery Station : JAIPUR

Eway Bill No. 721419800783

Broker Vishnu Kumar Gupta Dalal

IRN No 2e0bb2701cf8ddb4c3904ec0a6b0b9e7544de04e3faa618061269585
4a88ab4a

ACK No 172414781701614

Date : 11/04/2024

Buyer

N B ENTERPRISES

302022

JAIPUR

Pin : 302022

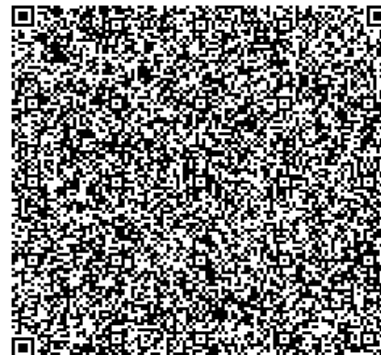
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFN0969L1ZV

PAN No. AADFN0969L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI RARA Gross Wt : 3,995.000 Bardana Wt : 48.000 3995.0/80-48.0	091030	80.00	3,947.00	15,200.00	5.00	599,944.00
		Total	80	3,947	Total	599,944.00	

Other Charges

MUDDAT CARTAGE BARDANA
2999.72 216.00 2000.00

Other Charges	5,215.72
CGST TAX	15,128.99
SGST TAX	15,128.99
Net Amount	635,418.00

Amount In Words Rupees Six Lakh Thirty Five Thousand Four Hundred Eighteen 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%	605,159.72	15,128.99	15,128.99

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