

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/2023-24/2158

Dated

15/02/2024

Pymt Mode: CREDIT

Transporter SAHARA

Vehicle No RJ02GC5463

Delivery Station : KHAIRTHAL

Eway Bill No. 761405447356

Broker Vishnu Kumar Gupta Dalal

IRN No 4ad134fe2ddaebb38cf6aecf77f7168fd0e0bd929883496970e878ba0
8e5be3c

ACK No 172414413331132

Date : 15/02/2024

Buyer

KHAIRTHAL GOYAL MASALA UDYOG

G1-17, RIICO INDUSTRIAL AREA,

Alwar, Rajasthan, 301404

Khairthal

Pin : 301404

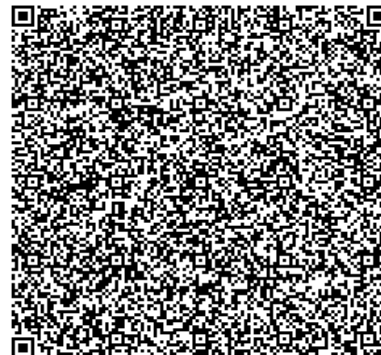
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHLPG4080C1ZK

PAN No. AHLPG4080C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA Gross Wt : 3,603.400 Bardana Wt : 9.000 3603.4/90-9.0	09092190	90.00	3,594.40	7,800.00	5.00	280,363.20
		Total	90	3,594.400	Total	280,363.20	

Other Charges

MUDDAT KANTA CARTAGE
1401.82 243.00 243.00

Other Charges 1,888.24

CGST TAX 7,056.28

SGST TAX 7,056.28

Net Amount 296,364.00

Amount In Words Rupees Two Lakh Ninety Six Thousand Three Hundred Sixty Four 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
09092190	CGST 2.5%+SGST 2.5%	282,251.02	7,056.28	7,056.28

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