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/2024-25/2521** Dated **14/12/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **DIRECT DALAL**

Buyer

RARA ENTERPRISES

B-40 RAJDHANI KRISHI MANDI

SIKAR ROAD

JAIPUR Pin : **302012** State : **Rajasthan** Code : **08**

9829070871

Buyer Details :

GSTIN : **08AABFR2068L1ZZ**

PAN No. **AABFR2068L**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 400.0/20	RARA	090422	20.00	400.00	17,619.05	5.00	70,476.20
2	DHANIYA POWDER MTPAID 100 200.0/10	RARA	09092200	10.00	200.00	9,523.81	5.00	19,047.62
			Total	**30**	**600**	Total		89,523.82

Other Charges

Other Charges	-0.02
CGST TAX	2,238.10
SGST TAX	2,238.10
Net Amount	**94,000.00**

Amount In Words **Rupees Ninety Four Thousand 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%	70,476.20	1,761.91	1,761.91
09092200	CGST 2.5%+SGST 2.5%	19,047.62	476.19	476.19

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 RECIPT 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

This is Computer Generated Invoice

E. & O.E.