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/2024-25/684** Dated **13/06/2024**

Pymt Mode: **CREDIT**

Transporter **SHIV**

Vehicle No

Delivery Station : **NAWALGARH**

Broker **SB (DALAL SITARAM BHAWARLAL& C**

Buyer

NAWALGARH MAHAVEERPRASAD PAWAN KUMAR

MAIN MARKET, NAWALGARH, NAWALGARH,

Jhunjhunu, Rajasthan, 333042

Nawalgarh Pin : **333042** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACCPC3249F1Z0**

PAN No. **ACCPC3249F**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID 500 40.0/2	RARA	09092200	2.00	40.00	10,952.38	5.00	4,380.95
2	HALDI 500 20.0	RARA	091030	1.00	20.00	19,047.62	5.00	3,809.52
3	TEAJPATTA 500 15.0	RARA	09109990	1.00	15.00	88.00	5.00	1,320.00
			Total	**4**	**75**	Total		9,510.47

Other Charges

KANTA	CARTAGE	MUDDAT
11.60	48.00	21.90

Other Charges	81.93
CGST TAX	239.80
SGST TAX	239.80
Net Amount	**10,072.00**

Amount In Words **Rupees Ten Thousand Seventy Two 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
09092200	CGST 2.5%+SGST 2.5%	4,432.65	110.82	110.82
091030	CGST 2.5%+SGST 2.5%	3,824.42	95.61	95.61
09109990	CGST 2.5%+SGST 2.5%	1,334.90	33.37	33.37

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.