# 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/2024-25/155** Dated **16/04/2024**

Pymt Mode: **CREDIT**

Transporter **TRANSPORT**

Vehicle No **RJ32GB4264**

Delivery Station : **JAIPUR**

Broker **RADHABALALABH DANGAYACH**

Buyer

**SHRI RAJESH & COMPANY**

**08AAEFS2023F1ZL**

**JAIPUR** Pin : **302003** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAEFS2023F1ZL**

PAN No. **AAEFS2023F**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | RED CHILLI POWDER RARA<br>200<br>40.0/2 | 090422 | 2.00 | 40.00 | 21,428.57 | 5.00 | 8,571.43 |
| | | Total | **2** | **40** | Total | | 8,571.43 |

**Other Charges**

| | |
|---|---|
| Other Charges | -0.01 |
| CGST TAX | 214.29 |
| SGST TAX | 214.29 |
| **Net Amount** | **9,000.00** |

Amount In Words **Rupees Nine 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% | 8,571.43 | 214.29 | 214.29 |

**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.*