

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/2023-24/2415

Dated

12/03/2024Pymt Mode: **CREDIT**Transporter **MITAL**

Vehicle No

Delivery Station : **CHIRAWA**Broker **AMIT MODI**

Buyer

CHIRAWA RONAK GUPTA

Buyer Details :

GSTIN : **UnRegistered****CHIRAWA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY RARA Gross Wt : 147.500 Bardana Wt : 1.500 49.2,49.0,49.3-1.5	09103020	3.00	146.00	15,851.37	5.00	23,143.00
		Total	3	146	Total	23,143.00	

Other Charges

MUDDAT CARTAGE

115.34 45.00

Other Charges 160.84

CGST TAX 582.58

SGST TAX 582.58

Net Amount 24,469.00Amount In Words **Rupees Twenty Four Thousand Four Hundred Sixty Nine 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
09103020	CGST 2.5%+SGST 2.5%	23,303.34	582.58	582.58

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