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/2024-25/8** Dated **01/04/2024**

Pymt Mode: **CREDIT**

Transporter **KAPIL**

Vehicle No

Delivery Station : **SHRIMADHOPUR**

Broker **R K Brokers**

Buyer

SHRIMADHO LAXMI PROVISION STORE

SHRIMADHOPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID 1 KG 75.0/3	RARA	09092200	3.00	75.00	10,000.00	5.00	7,500.00
2	HALDI 1 KG 50.0/2	RARA	091030	2.00	50.00	17,619.05	5.00	8,809.53
			Total	**5**	**125**	Total		16,309.53

Other Charges

KANTA

13.50

Other Charges	13.33
CGST TAX	408.07
SGST TAX	408.07
Net Amount	**17,139.00**

Amount In Words **Rupees Seventeen Thousand One Hundred Thirty 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
09092200	CGST 2.5%+SGST 2.5%	7,508.10	187.70	187.70
091030	CGST 2.5%+SGST 2.5%	8,814.93	220.37	220.37

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.