

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. Dated SL/2023-24/2335 05/03/2024 Pymt Mode: CREDIT Transporter JAGDAMBA MEHTA Vehicle No Delivery Station : NOHAR Broker AMIT MODI
Buyer NOHAR GOPAL & COMPANY NOHAR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLAIN Gross Wt : 147.100 Bardana Wt : 1.500 GULAB 49.0,49.3,48.8-1.5	091030	3.00	145.60	14,400.00	5.00	20,966.40
		Total	3	145.600	Total	20,966.40	

Other Charges KANTA CARTAGE BARDANA 8.40 36.00 75.00	Other Charges 119.30 CGST TAX 527.15 SGST TAX 527.15 Net Amount 22,140.00
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Amount In Words **Rupees Twenty Two Thousand One Hundred Forty Only.**

<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>21,085.80</td><td>527.15</td><td>527.15</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	21,085.80	527.15	527.15
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091030	CGST 2.5%+SGST 2.5%	21,085.80	527.15	527.15							

<u>Remarks:</u> <u>Terms :</u> (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
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