

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/2023-24/2129

Dated

13/02/2024Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA**

Vehicle No

Delivery Station : **GANGAPUR**

Broker

R M BROKERS(MADANLAL GUPTA)

Buyer

RAGHUNATH MISHARILAL GANGAPUR

Buyer Details :

GSTIN : **08ABLPD4276H1ZJ**PAN No. **ABLPD4276H****GANGAPUR**Pin : **322201**State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|----------|------------|-----------|-----------|-----------|
| 1 | HALDI RARA 200 140.0/7 | 091030 | 7.00 | 140.00 | 14,761.90 | 5.00 | 20,666.66 |
| | | Total | 7 | 140 | Total | 20,666.66 | |

Other Charges

KANTA

18.90

Other Charges

19.06

CGST TAX

517.14

SGST TAX

517.14

Net Amount**21,720.00**Amount In Words **Rupees Twenty One Thousand Seven Hundred Twenty 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 |
|----------|---------------------|------------------|------------|------------|
| 091030 | CGST 2.5%+SGST 2.5% | 20,685.56 | 517.14 | 517.14 |

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