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/2024-25/2402** Dated **06/12/2024**

Pymt Mode: **CREDIT**

Transporter **CHETAN**

Vehicle No

Delivery Station : **CHURU**

Broker

Buyer

CHURU SHRILAL SHYAMSUNDER

331001

CHURU Pin : **331001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACOPC4309E1ZV**

PAN No. **ACOPC4309E**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 500g meethi 40.0/2	RARA	090422	2.00	40.00	16,190.48	5.00	6,476.19
2	HALDI 500g 20.0	RARA	091030	1.00	20.00	17,142.86	5.00	3,428.57
3	DHANIYA POWDER MTPAID 500g 40.0/2	RARA	09092200	2.00	40.00	10,952.38	5.00	4,380.95
			Total	**5**	**100**	Total		14,285.71

Other Charges

Other Charges	0.00
CGST TAX	357.13
SGST TAX	357.13
Net Amount	**15,000.00**

Amount In Words **Rupees Fifteen 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%	6,476.19	161.90	161.90
091030	CGST 2.5%+SGST 2.5%	3,428.57	85.71	85.71
09092200	CGST 2.5%+SGST 2.5%	4,380.95	109.52	109.52

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.