

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/2023-24/2212

Dated

22/02/2024Pymt Mode: **CREDIT**Transporter **SHIV**

Vehicle No

Delivery Station : **NAWALGARH**

Broker

SB (DALAL SITARAM BHAWARLAL& C

Buyer

NAWALGARH MAHAVEERPRASAD PAWAN KUMAR**MAIN MARKET, NAWALGARH, NAWALGARH,****Jhunjhunu, Rajasthan, 333042****Nawalgarh****Pin : 333042****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08ACCPC3249F1Z0**PAN No. **ACCPC3249F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 500 GRM METHI 40.0/2	RARA 090422	2.00	40.00	22,380.95	5.00	8,952.38
2	HALDI 500 40.0/2	RARA 091030	2.00	40.00	14,761.90	5.00	5,904.76
		Total	4	80	Total	14,857.14	

Other Charges

KANTA

10.80

Other Charges

10.48

CGST TAX

371.69

SGST TAX

371.69

Net Amount**15,611.00**Amount In Words **Rupees Fifteen Thousand Six Hundred Eleven 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%	8,957.78	223.94	223.94
091030	CGST 2.5%+SGST 2.5%	5,910.16	147.75	147.75

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