

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/154 16/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter ROSHAN</div> <div>Vehicle No</div> <div>Delivery Station : MAHUWA</div> <div>Broker</div>																							
<div>Buyer</div> <div>MAHUWA SANTOSHKUMAR DAYASHANKAR</div> <div>MAHUWA Pin : State : Rajasthan Code : 08</div> <div>9829824752</div>				<div>Buyer Details :</div> <div>GSTIN : Unknown</div> <div>PAN No. Aklbm9513k</div>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	RED CHILLI POWDER 500 40.0/2	RARA 090422	2.00	40.00	21,428.57	5.00	8,571.43																				
2	HALDI 500 20.0	RARA 091030	1.00	20.00	17,142.86	5.00	3,428.57																				
3	DHANIYA POWDER MTPAID 500 20.0	RARA 09092200	1.00	20.00	10,476.19	5.00	2,095.24																				
		Total	4	80	Total	14,095.24																					
Other Charges				<div>Other Charges 0.00</div> <div>CGST TAX 352.38</div> <div>SGST TAX 352.38</div> <div>Net Amount 14,800.00</div>																							
Amount In Words Rupees Fourteen Thousand Eight Hundred Only.																											
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090422</td><td>CGST 2.5%+SGST 2.5%</td><td>8,571.43</td><td>214.29</td><td>214.29</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>3,428.57</td><td>85.71</td><td>85.71</td></tr><tr><td>09092200</td><td>CGST 2.5%+SGST 2.5%</td><td>2,095.24</td><td>52.38</td><td>52.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090422	CGST 2.5%+SGST 2.5%	8,571.43	214.29	214.29	091030	CGST 2.5%+SGST 2.5%	3,428.57	85.71	85.71	09092200	CGST 2.5%+SGST 2.5%	2,095.24	52.38	52.38
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
090422	CGST 2.5%+SGST 2.5%	8,571.43	214.29	214.29																							
091030	CGST 2.5%+SGST 2.5%	3,428.57	85.71	85.71																							
09092200	CGST 2.5%+SGST 2.5%	2,095.24	52.38	52.38																							
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>																			