

## TAX INVOICE

Original

<b>R L M SPICES</b>				Invoice No.		Dated	
<b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>				<b>SL/2023-24/2067</b>		<b>07/02/2024</b>	
<b>Phone: 9529606657</b>				Pymt Mode: <b>CREDIT</b>			
<b>FSSAI Lic.No.: FSSAI 12215027000418</b>				Transporter <b>KAPIL</b>			
<b>State : Rajasthan</b>				Vehicle No			
<b>State Code : 08</b>				Delivery Station : <b>SHRIMADHOPUR</b>			
<b>GSTIN : 08AARFR4846A1Z0</b>				Broker <b>R K Brokers</b>			
<b>Pan No : AARFR4846A</b>							
Buyer				Buyer Details :			
<b>SHRIMADHO PRAMOD TRADERS</b>				GSTIN : <b>Unknown</b>			
<b>SHRIMADHOPUR</b>				Pin :			
				State : <b>Rajasthan</b>			
				Code : <b>08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER RARA 500 GRM METHI 20.0	090422	1.00	20.00	22,380.95	5.00	4,476.19
2	HALDI RARA 500 20.0	091030	1.00	20.00	15,238.10	5.00	3,047.62
		<b>Total</b>	<b>2</b>	<b>40</b>	<b>Total</b>	<b>7,523.81</b>	

**Other Charges**

KANTA

5.40

Other Charges	5.73
CGST TAX	188.23
SGST TAX	188.23
<b>Net Amount</b>	<b>7,906.00</b>

Amount In Words **Rupees Seven Thousand Nine Hundred Six 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%	4,478.89	111.97	111.97
091030	CGST 2.5%+SGST 2.5%	3,050.32	76.26	76.26

**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