

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 : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/2430 07/12/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter AGRASAN</div> <div>Vehicle No</div> <div>Delivery Station : RAINWAL</div> <div>Broker</div>																							
<div>Buyer</div> <div>RAINWAL AGRASAN KIRANA MART</div> <div>GARH BAZAR, MAIN MARKET,</div> <div>Kishangarh Renwal, Jaipur,</div> <div>Rajasthan,</div> <div>RAINWAL</div> <div>Pin : 303603 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08ASMPG1806G1ZW</div> <div>PAN No. ASMPG1806G</div>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	HALDI 500GX1/200GX2 60.0/3	RARA 091030	3.00	60.00	17,142.86	5.00	10,285.72																				
2	DHANIYA POWDER MTPAID 500G 20.0	RARA 09092200	1.00	20.00	10,952.38	5.00	2,190.48																				
3	RED CHILLI POWDER 200GX2/500GX1 MEETHI 60.0/3	RARA 090422	3.00	60.00	17,142.86	5.00	10,285.72																				
		Total	7	140	Total		22,761.92																				
Other Charges				Other Charges 0.00																							
				CGST TAX 569.04																							
				SGST TAX 569.04																							
				Net Amount 23,900.00																							
Amount In Words Rupees Twenty Three Thousand Nine 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><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>10,285.72</td><td>257.14</td><td>257.14</td></tr><tr><td>09092200</td><td>CGST 2.5%+SGST 2.5%</td><td>2,190.48</td><td>54.76</td><td>54.76</td></tr><tr><td>090422</td><td>CGST 2.5%+SGST 2.5%</td><td>10,285.72</td><td>257.14</td><td>257.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	10,285.72	257.14	257.14	09092200	CGST 2.5%+SGST 2.5%	2,190.48	54.76	54.76	090422	CGST 2.5%+SGST 2.5%	10,285.72	257.14	257.14
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<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>																			