

TAX INVOICE

Original

| | | | | | | | |
|--|--|--|--|-----------------------------------|--|-------------------|--|
| R L M SPICES | | | | Invoice No. | | Dated | |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 | | | | SL/2023-24/2487 | | 18/03/2024 | |
| Phone: 9529606657 | | | | Pymt Mode: CREDIT | | | |
| | | | | Transporter BANSAL | | | |
| FSSAI Lic.No.: FSSAI 12215027000418 | | | | Vehicle No | | | |
| State : Rajasthan | | | | Delivery Station : BAHEROR | | | |
| State Code : 08 | | | | | | | |
| GSTIN : 08AARFR4846A1Z0 | | | | Broker | | | |
| Pan No : AARFR4846A | | | | | | | |
| Buyer | | | | Buyer Details : | | | |
| BAHEROR JAGDISH P GHAMANDI LAL | | | | GSTIN : 08AABFJ0611M1ZK | | | |
| 301701 | | | | PAN No. AABFJ0611M | | | |
| | | | | | | | |
| BAHEROR | | | | Pin : 301701 | | | |
| State : Rajasthan | | | | Code : 08 | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|--------------|----------|-----------|--------------|------------------|----------|
| 1 | HALDI RARA 500 20.0 | 091030 | 1.00 | 20.00 | 18,095.24 | 5.00 | 3,619.05 |
| 2 | DHANIYA POWDER MTPAID RARA 1 BAG 100 GRM 20.0 | 09092200 | 1.00 | 20.00 | 10,476.19 | 5.00 | 2,095.24 |
| 3 | RED CHILLI POWDER RARA 1 BAG 100 GRM 1 BAG 200 TEJA 40.0/2 | 090422 | 2.00 | 40.00 | 22,380.95 | 5.00 | 8,952.38 |
| | | Total | 4 | 80 | Total | 14,666.67 | |

Other Charges

KANTA
10.80

| | |
|-------------------|------------------|
| Other Charges | 10.47 |
| CGST TAX | 366.93 |
| SGST TAX | 366.93 |
| Net Amount | 15,411.00 |

Amount In Words **Rupees Fifteen Thousand Four 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 |
|----------|---------------------|------------------|------------|------------|
| 091030 | CGST 2.5%+SGST 2.5% | 3,621.75 | 90.54 | 90.54 |
| 09092200 | CGST 2.5%+SGST 2.5% | 2,097.94 | 52.45 | 52.45 |
| 090422 | CGST 2.5%+SGST 2.5% | 8,957.78 | 223.94 | 223.94 |

Remarks:

Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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