

## 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/2023-24/2109</b>		<b>10/02/2024</b>	
<b>Phone: 9529606657</b>				Pymt Mode: <b>CREDIT</b>			
				Transporter <b>MOHIT</b>			
<b>FSSAI Lic.No.: FSSAI 12215027000418</b>				Vehicle No			
<b>State : Rajasthan</b>				<b>Delivery Station : UDAIPURWATI</b>			
<b>State Code : 08</b>							
<b>GSTIN : 08AARFR4846A1Z0</b>				<b>Broker SB (DALAL SITARAM BHAWARLAL&amp; C</b>			
<b>Pan No : AARFR4846A</b>							
<b>Buyer</b>				<b>Buyer Details :</b>			
<b>UDAIPURWATI RAMGOPAL DINESHKUMAR</b>				<b>GSTIN : Unknown</b>			
<b>Udaipurwati</b>				<b>Pin :</b>			
				<b>State : Rajasthan</b>			
				<b>Code : 08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID RARA 500g 60.0/3	09092200	3.00	60.00	9,523.81	5.00	5,714.29
2	RED CHILLI POWDER RARA 500g meethi 20.0	090422	1.00	20.00	20,952.38	5.00	4,190.48
3	HALDI RARA 500g 60.0/3	091030	3.00	60.00	15,238.10	5.00	9,142.86
		<b>Total</b>	<b>7</b>	<b>140</b>	<b>Total</b>	<b>19,047.63</b>	

## Other Charges

Other Charges	-0.01
CGST TAX	476.19
SGST TAX	476.19
<b>Net Amount</b>	<b>20,000.00</b>

Amount In Words Rupees Twenty Thousand 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
09092200	CGST 2.5%+SGST 2.5%	5,714.29	142.86	142.86
090422	CGST 2.5%+SGST 2.5%	4,190.48	104.76	104.76
091030	CGST 2.5%+SGST 2.5%	9,142.86	228.57	228.57

## 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