

# TAX INVOICE

Original

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| <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.<div>SL/2024-25/34</div></div> <div>Dated<div>04/04/2024</div></div> <div>Pymt Mode: CREDIT</div> <div>Transporter BANSAL</div> <div>Vehicle No</div> <div>Delivery Station : BAHEROR</div> <div>Broker</div> |
| <div>Buyer</div> <div>BAHEROR JAGDISH P GHAMANDI LAL</div> <div>301701</div> <div>BAHERORPin : 301701State : RajasthanCode : 08</div>  | <div>Buyer Details :</div> <div>GSTIN : 08AABFJ0611M1ZK</div> <div>PAN No. AABFJ0611M</div>   |

| SNo.         | Description Of Goods                      | HSN Code | Qty      | Weight     | Rate         | GST Rate         | Amount    |
|--------------|---|----------|----------|------------|--------------|------------------|-----------|
| 1            | RED CHILLI POWDER RARA<br>10 KG<br>50.0   | 090422   | 1.00     | 50.00      | 21,904.76    | 5.00             | 10,952.38 |
| 2            | HALDI RARA<br>100<br>40.0/2               | 091030   | 2.00     | 40.00      | 18,095.24    | 5.00             | 7,238.10  |
| 3            | DHANIYA POWDER MTPAID RARA<br>500<br>20.0 | 09092200 | 1.00     | 20.00      | 10,476.19    | 5.00             | 2,095.24  |
| <b>Total</b> |   |          | <b>4</b> | <b>110</b> | <b>Total</b> | <b>20,285.72</b> |           |

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|--|--|--|--|--|
| <b>Other Charges</b><br>KANTA<br>10.80 |  |  | <b>Other Charges</b> 10.44<br><b>CGST TAX</b> 507.42<br><b>SGST TAX</b> 507.42<br><b>Net Amount</b> <b>21,311.00</b> |  |
|--|--|--|--|--|

Amount In Words **Rupees Twenty One Thousand Three Hundred Eleven Only.**

|  |  |                 |                        |                         |                   |                   |
|--|--|-----------------|------------------------|-------------------------|-------------------|-------------------|
| <b>Our Bankers :</b><br><b>1. STATE BANK OF INDIA A/C 42391522053</b><br><b>IFSC SBIN0031028</b><br><br><b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b> |  | <b>HSN Code</b> | <b>Tax Description</b> | <b>Assessable Value</b> | <b>CGST Value</b> | <b>SGST Value</b> |
|  |  | 090422          | CGST 2.5%+SGST 2.5%    | 10,955.08               | 273.88            | 273.88            |
|  |  | 091030          | CGST 2.5%+SGST 2.5%    | 7,243.50                | 181.09            | 181.09            |
|  |  | 09092200        | CGST 2.5%+SGST 2.5%    | 2,097.94                | 52.45             | 52.45             |

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| <b>Remarks:</b><br><br><b>Terms :</b><br>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL<br>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY<br>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY<br>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT |  | <b>For R L M SPICES</b><br><br><b>Authorised Signatory</b> |  |
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