TAX INVOICE

Original

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State : **Rajasthan** State Code : **08**

GSTIN : **08AARFR4846A1Z0** Pan No : **AARFR4846A**

Invoice No. **SL/2024-25/146** Dated **15/04/2024**

Pymt Mode: **CREDIT**

Transporter **BANSAL**

Vehicle No

Delivery Station : **BAHEROR**

Broker

Buyer

BAHEROR JAGDISH P GHAMANDI LAL

301701

BAHEROR Pin : **301701** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AABFJ0611M1ZK**

PAN No. **AABFJ0611M**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 100 20.0	RARA	091030	1.00	20.00	17,142.86	5.00	3,428.57
2	HALDI 500 20.0	RARA	091030	1.00	20.00	17,142.86	5.00	3,428.57
3	RED CHILLI POWDER 100 20.0	RARA	090422	1.00	20.00	21,428.57	5.00	4,285.71
4	RED CHILLI POWDER 200 20.0	RARA	090422	1.00	20.00	21,428.57	5.00	4,285.71
			Total	**4**	**80**	Total		15,428.56

Other Charges

KANTA

8.40

Other Charges	8.40
CGST TAX	385.94
SGST TAX	385.94
Net Amount	**16,209.00**

Amount In Words **Rupees Sixteen Thousand Two Hundred Nine 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%	6,861.34	171.54	171.54
090422	CGST 2.5%+SGST 2.5%	8,575.62	214.40	214.40

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 RECIPT 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

This is Computer Generated Invoice

E. & O.E.