

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/2024-25/529

Dated

25/05/2024Pymt Mode: **CREDIT**Transporter **AGRASAN**

Vehicle No

Delivery Station : **RAINWAL**

Broker

Buyer

RAINWAL AGRASAN KIRANA MART**GARH BAZAR, MAIN MARKET,****Kishangarh Renwal, Jaipur,****Rajasthan,****RAINWAL****Pin : 303603****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08ASMPG1806G1ZW**PAN No. **ASMPG1806G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLAIN 1 -100 GM , 1 -200 GM , 1 500 GM 60.0/3	091030	3.00	60.00	19,047.62	5.00	11,428.57
2	DHANIYA POWDER MTPAID PLAIN 20.0	09092200	1.00	20.00	10,952.38	5.00	2,190.48
		Total	4	80	Total	13,619.05	

Other Charges

Other Charges	0.01
CGST TAX	340.47
SGST TAX	340.47
Net Amount	14,300.00

Amount In Words **Rupees Fourteen Thousand Three Hundred 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%	11,428.57	285.71	285.71
09092200	CGST 2.5%+SGST 2.5%	2,190.48	54.76	54.76

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