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.	Dated
SL/2024-25/713	**20/06/2024**

Pymt Mode: **CREDIT**

Transporter **MANGAL**

Vehicle No

Delivery Station :   **UDAIPURWATI**

Broker   **SB (DALAL SITARAM BHAWARLAL& C**

Buyer

UDAIPURWATI RAMGOPAL DINESHKUMAR

Buyer Details :

GSTIN :   **Unknown**

Udaipurwati   Pin :   State : **Rajasthan**   Code : **08**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	PLAIN	091030	4.00	80.00	18,571.43	5.00	14,857.14
	500 GRAM							
	80.0/4							
2	HALDI	PLAIN	091030	1.00	12.00	18,761.90	5.00	2,251.43
	200 GRAM							
	12.0							
3	DHANIYA POWDER MTPAID	PLAIN	09092200	1.00	10.00	10,666.67	5.00	1,066.67
	200 GRAM							
	10.0							
		Total		**6**	**102**	Total		18,175.24

Other Charges

Other Charges	-0.02
CGST TAX	454.39
SGST TAX	454.39
Net Amount	**19,084.00**

Amount In Words **Rupees Nineteen Thousand Eighty Four 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%	17,108.57	427.72	427.72
09092200	CGST 2.5%+SGST 2.5%	1,066.67	26.67	26.67

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