

## TAX INVOICE

Original

<b>R L M SPICES</b> <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b> <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AARFR4846A1Z0</b> Pan No : <b>AARFR4846A</b>				Invoice No. <b>SL/2023-24/2241</b> Dated <b>26/02/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker			
Buyer <b>NANDITA SHEKHAWAT</b> <b>DEVESHWARI 300, JANAK MARG,</b> <b>HANUMAN NAGAR EXTENTION SIRSI</b> <b>ROAD, JAIPUR</b> <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER RARA 500 20.0	090422	1.00	20.00	22,857.14	5.00	4,571.43
2	HALDI RARA 10.0	091030	0.00	10.00	15,238.10	5.00	1,523.81
3	DHANIYA POWDER MTPAID RARA 10.0	09092200	1.00	10.00	10,476.19	5.00	1,047.62
4	JEERA(CUMIN SEEDS) RARA 2.5	09093129	0.00	2.50	45,000.00	5.00	1,125.00
		Total	2	42.500	Total	8,267.86	

Other Charges KANTA 2.70	Other Charges	2.60
	CGST TAX	206.77
	SGST TAX	206.77
Net Amount		8,684.00

Amount In Words **Rupees Eight Thousand Six Hundred Eighty Four Only.**

<b>Our Bankers :</b> <b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b> <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	4,574.13	114.35	114.35
	091030	CGST 2.5%+SGST 2.5%	1,523.81	38.10	38.10
	09092200	CGST 2.5%+SGST 2.5%	1,047.62	26.19	26.19
	09093129	CGST 2.5%+SGST 2.5%	1,125.00	28.13	28.13

<b>Remarks:</b> <b>Terms :</b> (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	<b>For R L M SPICES</b>  Authorised Signatory
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