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/2024-25/3886** Dated **12/03/2025**

Pymt Mode: **CREDIT**

Transporter **JAI BHAWANI**

Vehicle No

Delivery Station : **CHALA**

Broker

Buyer

GANESH GENERAL STORE

NEEM KA THANA ROADCHALLA NEEM KA

THANA, CHALLA

CHALA Pin : **332713** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AEQPA6729J1Z4**

PAN No. **AEQPA6729J**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 500X2 200X1 100X1 80.0/4	RARA	090422	4.00	80.00	14,761.90	5.00	11,809.52
2	HALDI POWDER 500X1 100X1 40.0/2	RARA	091030	2.00	40.00	16,190.48	5.00	6,476.19
3	DHANIYA POWDER MTPAID 100X1 20.0	RARA	09092200	1.00	20.00	10,476.19	5.00	2,095.24
			Total	**7**	**140**	Total		20,380.95

Other Charges

KANTA

20.30

Other Charges	19.99
CGST TAX	510.03
SGST TAX	510.03
Net Amount	**21,421.00**

Amount In Words **Rupees Twenty One Thousand Four Hundred Twenty One 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
090422	CGST 2.5%+SGST 2.5%	11,821.12	295.53	295.53
091030	CGST 2.5%+SGST 2.5%	6,481.99	162.05	162.05
09092200	CGST 2.5%+SGST 2.5%	2,098.14	52.45	52.45

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.