

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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/3885</b> <b>12/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker</b>
<b>Buyer</b> <b>N S SUPERMARKET</b> <b>BAGRU</b>   <b>JAIPUR</b> <b>Pin : 303007</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08AYHPA0733H2ZS</b> <b>PAN No. AYHPA0733H</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID 200 grm 500 grm 40.0/2	RARA 09092200	2.00	40.00	10,952.38	5.00	4,380.95
2	HALDI POWDER 100 26.0	RARA 091030	1.00	26.00	17,142.86	5.00	4,457.14
3	MEATHI POWDER  30.0	RARA 09109912	1.00	30.00	6,000.00	5.00	1,800.00
4	RED CHILLI POWDER 500 GRM METHI 20.0	RARA 090422	1.00	20.00	17,142.86	5.00	3,428.57

		Total	5	116	Total	14,066.66
<b>Other Charges</b> KANTA 14.00				Other Charges 14.32 CGST TAX 352.01 SGST TAX 352.01 <b>Net Amount 14,785.00</b>		

Amount In Words **Rupees Fourteen Thousand Seven Hundred Eighty Five Only.**

<b>Our Bankers :</b> 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
	09092200	CGST 2.5%+SGST 2.5%	4,386.55	109.66	109.66
	091030	CGST 2.5%+SGST 2.5%	4,459.94	111.50	111.50
	09109912	CGST 2.5%+SGST 2.5%	1,802.80	45.07	45.07
	090422	CGST 2.5%+SGST 2.5%	3,431.37	85.78	85.78

<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>    <b>Authorised Signatory</b>
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