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/2024-25/3959** Dated **19/03/2025**

Pymt Mode: **CREDIT**

Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **BHADRA**

Broker **DAVI BROKER**

Buyer

BHADRA ANKUSH KUMAR MAHENDRA KUMAR

WARD NO. 10, CHANDNI CHOWKRAJGARH,

SIDHMUKH

BHADRA Pin : **331701** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BGVPK5225P1ZJ**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 500 GRM TEJA 20.0	RARA	090422	1.00	20.00	16,666.67	5.00	3,333.33
2	DHANIYA POWDER MTPAID 500 20.0	RARA	09092200	1.00	20.00	10,952.38	5.00	2,190.48
			Total	**2**	**40**	Total		5,523.81

Other Charges

KANTA

5.60

Other Charges	5.73
CGST TAX	138.23
SGST TAX	138.23
Net Amount	**5,806.00**

Amount In Words **Rupees Five Thousand Eight Hundred Six 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%	3,336.13	83.40	83.40
09092200	CGST 2.5%+SGST 2.5%	2,193.28	54.83	54.83

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.