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/2024-25/4008** Dated **21/03/2025**

Pymt Mode: **CREDIT**

Transporter **BANSAL**

Vehicle No

Delivery Station : **BAHEROR**

Broker

Buyer

BAHEROR JAGDISH P GHAMANDI LAL

301701

BAHEROR Pin : **301701** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AABFJ0611M1ZK**

PAN No. **AABFJ0611M**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER 1 BAG 100 GRM 1 BAG 500 40.0/2	RARA	091030	2.00	40.00	16,190.48	5.00	6,476.19
2	RED CHILLI POWDER 1 BAG 100 GRM 1 BAG 200 40.0/2	RARA	090422	2.00	40.00	16,190.48	5.00	6,476.19
3	DHANIYA POWDER MTPAID 1 BAG 100 GRM 1 BAG 200 40.0/2	RARA	09092200	2.00	40.00	10,952.38	5.00	4,380.95
			Total	**6**	**120**	Total		17,333.33

Other Charges

KANTA

16.80

Other Charges	17.19
CGST TAX	433.74
SGST TAX	433.74
Net Amount	**18,218.00**

Amount In Words **Rupees Eighteen Thousand Two Hundred Eighteen 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%	6,481.79	162.04	162.04
090422	CGST 2.5%+SGST 2.5%	6,481.79	162.04	162.04
09092200	CGST 2.5%+SGST 2.5%	4,386.55	109.66	109.66

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.