

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/2024-25/3685</b> <b>03/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter CHETAN</b> <b>Vehicle No</b> <b>Delivery Station : CHURU</b>  <b>Broker</b>
<b>Buyer</b>  <b>CHURU SHRILAL SHYAMSUNDER</b> <b>331001</b>   <b>CHURU</b> <b>Pin : 331001</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08ACOPC4309E1ZV</b> <b>PAN No. ACOPC4309E</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID 500 40.0/2	RARA 09092200	2.00	40.00	10,952.38	5.00	4,380.95
2	RED CHILLI POWDER 500 GRM METHI 20.0	RARA 090422	1.00	20.00	15,714.29	5.00	3,142.86
3	HALDI POWDER 500 20.0	RARA 091030	1.00	20.00	16,666.67	5.00	3,333.33
		Total	4	80	Total	10,857.14	

<b>Other Charges</b> KANTA 11.20	<b>Other Charges</b> 11.46 <b>CGST TAX</b> 271.70 <b>SGST TAX</b> 271.70  <b>Net Amount</b> <b>11,412.00</b>
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Amount In Words **Rupees Eleven Thousand Four Hundred Twelve 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
	090422	CGST 2.5%+SGST 2.5%	3,145.66	78.64	78.64
	091030	CGST 2.5%+SGST 2.5%	3,336.13	83.40	83.40

<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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