

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/2024-25/4030</b> <b>22/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter GUNJAN</b> <b>Vehicle No</b> <b>Delivery Station : JOBNER</b>  <b>Broker BASANT BROKERS</b>
<b>Buyer</b>  <b>JOBNER SHANKAR KIRANA STORE</b>     <b>JOBNER</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER RARA 500 20.0	090422	1.00	20.00	15,714.29	5.00	3,142.86
		Total	1	20	Total	3,142.86	

<b>Other Charges</b> KANTA 2.90	<b>Other Charges</b> 2.86 <b>CGST TAX</b> 78.64 <b>SGST TAX</b> 78.64 <b>Net Amount</b> 3,303.00
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Amount In Words **Rupees Three Thousand Three Hundred Three Only.**

<b>Our Bankers :</b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090422</td><td>CGST 2.5%+SGST 2.5%</td><td>3,145.76</td><td>78.64</td><td>78.64</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090422	CGST 2.5%+SGST 2.5%	3,145.76	78.64	78.64
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
090422	CGST 2.5%+SGST 2.5%	3,145.76	78.64	78.64							

<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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