

# 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/2024-25/3224</b> <b>31/01/2025</b>		
					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DIRECT DALAL</b>		
<b>Buyer</b> <b>RARA ENTERPRISES</b> <b>B-40 RAJDHANI KRISHI MANDI</b> <b>SIKAR ROAD</b>  <b>JAIPUR</b> <b>Pin : 302012</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9829070871</b>					<b>Buyer Details :</b>  <b>GSTIN : 08AABFR2068L1ZZ</b> <b>PAN No. AABFR2068L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT                      RARA  100.0/5	09042219	5.00	100.00	165.00	5.00	16,500.00
2	HALDI DRY                      RARA Gross Wt : 50.300                      Bardana Wt : 0.500  50.3-0.5	09103020	1.00	49.80	13,500.00	5.00	6,723.00
		<b>Total</b>	<b>6</b>	<b>149.800</b>	<b>Total</b>	<b>23,223.00</b>	

<b>Other Charges</b>		Other Charges	-0.16
		CGST TAX	580.58
		SGST TAX	580.58
		<b>Net Amount</b>	<b>24,384.00</b>

Amount In Words **Rupees Twenty Four Thousand Three Hundred Eighty Four 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
09042219	CGST 2.5%+SGST 2.5%	16,500.00	412.50	412.50
09103020	CGST 2.5%+SGST 2.5%	6,723.00	168.08	168.08

**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 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

**For R L M SPICES**  
  
  
**Authorised Signatory**