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/2024-25/2346** Dated **03/12/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14PE1229**

Delivery Station : **JAIPUR**

Broker

Buyer

Sky Wings Shiska Samiti Madaampura

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 126.5/6	RARA	090422	6.00	126.50	20,952.38	5.00	26,504.76
2	HALDI POWDER 52.0/3	RARA	091030	3.00	52.00	18,095.24	5.00	9,409.52
3	DHANIYA POWDER MTPAID 80.0/4	RARA	09092200	4.00	80.00	11,428.57	5.00	9,142.86
			Total	**13**	**258.500**	Total		45,057.14

Other Charges

KANTA

37.70

Other Charges	37.70
CGST TAX	1,127.37
SGST TAX	1,127.37
Net Amount	**47,350.00**

Amount In Words **Rupees Forty Seven Thousand Three Hundred Fifty 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%	26,522.16	663.05	663.05
091030	CGST 2.5%+SGST 2.5%	9,418.22	235.46	235.46
09092200	CGST 2.5%+SGST 2.5%	9,154.46	228.86	228.86

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.