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/2024-25/3501** Dated **17/02/2025**

Pymt Mode: **CREDIT**

Transporter **JAI JAGDAMBA**

Vehicle No

Delivery Station : **GANGAPUR**

Broker **R M BROKERS(MADANLAL GUPTA)**

Buyer

RAGHUNATH MISHARILAL GANGAPUR

GANGAPUR Pin : **322201** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABLPD4276H1ZJ**

PAN No. **ABLPD4276H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER RARA Gross Wt : 120.000 Bardana Wt : 6.000 500g 120.0/6-6.0	091030	6.00	114.00	17,142.86	5.00	19,542.86
2	DHANIYA POWDER MTPAID RARA Gross Wt : 160.000 Bardana Wt : 8.000 500g 160.0/8-8.0	09092200	8.00	152.00	10,952.38	5.00	16,647.62
		Total	**14**	**266**	Total		36,190.48

Other Charges

Other Charges	0.00
CGST TAX	904.76
SGST TAX	904.76
Net Amount	**38,000.00**

Amount In Words **Rupees Thirty Eight Thousand 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%	19,542.86	488.57	488.57
09092200	CGST 2.5%+SGST 2.5%	16,647.62	416.19	416.19

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.