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/2024-25/3091** Dated **23/01/2025**

Pymt Mode: **CREDIT**

Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGHANA**

Broker **SB (DALAL SITARAM BHAWARLAL& C**

Buyer

SINGHANA MOHIT ENTERPRISES

333516

SINGHANA Pin : **333516** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08APNPJ4609J1ZK**

PAN No. **APNPJ4609J**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 500 GRM METHI 100.0/5	RARA	090422	5.00	100.00	16,190.48	5.00	16,190.48
2	RED CHILLI POWDER 200 40.0/2	RARA	090422	2.00	40.00	16,380.95	5.00	6,552.38
3	RED CHILLI POWDER 100 40.0/2	RARA	090422	2.00	40.00	16,571.43	5.00	6,628.57
4	DHANIYA POWDER MTPAID 500 60.0/3	RARA	09092200	3.00	60.00	10,952.38	5.00	6,571.43
			Total	**12**	**240**	Total		35,942.86

Other Charges

KANTA

33.60

Other Charges	33.32
CGST TAX	899.41
SGST TAX	899.41
Net Amount	**37,775.00**

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Seventy Five 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%	29,396.63	734.91	734.91
09092200	CGST 2.5%+SGST 2.5%	6,579.83	164.50	164.50

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.