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/2024-25/3885** Dated **12/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

Buyer

N S SUPERMARKET

BAGRU

JAIPUR Pin : **303007** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AYHPA0733H2ZS**

PAN No. **AYHPA0733H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID 200 grm 500 grm 40.0/2	RARA	09092200	2.00	40.00	10,952.38	5.00	4,380.95
2	HALDI POWDER 100 20.0	RARA	091030	1.00	20.00	17,142.86	5.00	3,428.57
			Total	**3**	**60**	Total		7,809.52

Other Charges

KANTA

8.40

Other Charges	8.40
CGST TAX	195.44
SGST TAX	195.44
Net Amount	**8,209.00**

Amount In Words **Rupees Eight Thousand Two Hundred Nine 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
09092200	CGST 2.5%+SGST 2.5%	4,386.55	109.66	109.66
091030	CGST 2.5%+SGST 2.5%	3,431.37	85.78	85.78

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.