

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>SL/2024-25/3990</b>  <b>Dated</b> <b>20/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ140596</b> <b>Delivery Station : JAIPUR</b>  <b>Broker</b>
<b>Buyer</b> <b>JAIN RASOI</b> <b>ACHARY HASTI BHAWAN</b>    <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER RARA 80.0/4,12.0	090422	5.00	92.00	18,095.24	5.00	16,647.62
2	HALDI POWDER RARA 20.0	091030	1.00	20.00	17,142.86	5.00	3,428.57
3	DHANIYA POWDER MTPAID RARA 40.0/2,18.0	09092200	3.00	58.00	10,952.38	5.00	6,352.38
		Total	9	170	Total	26,428.57	

<b>Other Charges</b> KANTA 26.10	<b>Other Charges</b> 25.69 <b>CGST TAX</b> 661.37 <b>SGST TAX</b> 661.37 <b>Net Amount</b> 27,777.00
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Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Seventy Seven 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%	16,662.12	416.55	416.55
091030	CGST 2.5%+SGST 2.5%	3,431.47	85.79	85.79
09092200	CGST 2.5%+SGST 2.5%	6,361.08	159.03	159.03

**Remarks:**

<b>Terms :</b>  (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	<b>For R L M SPICES</b>    <b>Authorised Signatory</b>
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