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/2024-25/3383** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GH0596**

Delivery Station : **JAIPUR**

Broker

Buyer

JAIN RASOI

ACHARY HASTI BHAWAN

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

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER 500 GRAM 100.0/5	PLAIN	090422	5.00	100.00	19,047.62	5.00	19,047.62
2	HALDI POWDER 500 GRAM 40.0/2	PLAIN	091030	2.00	40.00	17,142.86	5.00	6,857.14
3	DHANIYA POWDER MTPAID 500 GRAM 60.0/3	PLAIN	09092200	3.00	60.00	10,952.38	5.00	6,571.43
			Total	**10**	**200**	Total		32,476.19

Other Charges

KANTA	CARTAGE	MUDDAT
29.00	29.00	32.86

Other Charges	90.45
CGST TAX	814.18
SGST TAX	814.18
Net Amount	**34,195.00**

Amount In Words **Rupees Thirty Four Thousand One Hundred Ninety 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%	19,076.62	476.92	476.92
091030	CGST 2.5%+SGST 2.5%	6,868.74	171.72	171.72
09092200	CGST 2.5%+SGST 2.5%	6,621.69	165.54	165.54

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.