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/2024-25/3179** Dated **29/01/2025**

Pymt Mode: **CREDIT**

Transporter **saraswati**

Vehicle No

Delivery Station : **AJMER**

Broker **JETHA DALAL(JEEWATRAM JETHANA**

Buyer

AJMER MURLIDHAR DEOMAL

AJMER Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 500G 100.0/5	RARA	091030	5.00	100.00	17,142.86	5.00	17,142.86
2	DHANIYA POWDER MTPAID 500G 100.0/5	RARA	09092200	5.00	100.00	10,952.38	5.00	10,952.38
			Total	**10**	**200**	Total		28,095.24

Other Charges

KANTA

29.00

Other Charges	28.56
CGST TAX	703.10
SGST TAX	703.10
Net Amount	**29,530.00**

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Thirty 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%	17,157.36	428.93	428.93
09092200	CGST 2.5%+SGST 2.5%	10,966.88	274.17	274.17

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.