

## TAX INVOICE

Original

<b>R L M SPICES</b>				Invoice No.		Dated	
<b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>				<b>SL/2024-25/3954</b>		<b>19/03/2025</b>	
<b>Phone: 9529606657</b>				Pymt Mode: <b>CREDIT</b>			
<b>FSSAI Lic.No.: FSSAI 12215027000418</b>				Transporter			
<b>State : Rajasthan</b>				<b>Vehicle No AUTO RISKSHAW</b>			
<b>State Code : 08</b>				<b>Delivery Station : JAIPUR</b>			
<b>GSTIN : 08AARFR4846A1Z0</b>				<b>Pan No : AARFR4846A</b>			
<b>Buyer</b>				Broker			
<b>Sky Wings Shiska Samiti Madaampura</b>				Buyer Details :			
				<b>GSTIN : UnRegistered</b>			
<b>JAIPUR</b>				<b>Pin :</b>			
				<b>State : Rajasthan</b>			
				<b>Code : 08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER RARA 500G 16.0,60.0/3	091030	4.00	76.00	17,142.86	5.00	13,028.57
2	DHANIYA POWDER MTPAID RARA 500G 100.0/5	09092200	5.00	100.00	10,952.38	5.00	10,952.38
3	RED CHILLI POWDER RARA 4X1KG 3X500 100.0/4,40.0/2,17.0	090422	7.00	157.00	18,095.24	5.00	28,409.53
			<b>Total</b>	<b>16</b>	<b>333</b>	<b>Total</b>	<b>52,390.48</b>

**Other Charges**

KANTA CARTAGE  
46.40 94.40

Other Charges	140.96
CGST TAX	1,313.28
SGST TAX	1,313.28
<b>Net Amount</b>	<b>55,158.00</b>

Amount In Words **Rupees Fifty Five Thousand One Hundred Fifty Eight 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%	13,063.77	326.59	326.59
09092200	CGST 2.5%+SGST 2.5%	10,996.38	274.91	274.91
090422	CGST 2.5%+SGST 2.5%	28,471.13	711.78	711.78

**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 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

**For R L M SPICES**

Authorised Signatory