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/2024-25/3723** Dated **04/03/2025**

Pymt Mode: **CREDIT**

Transporter **TFC**

Vehicle No

Delivery Station : **HANUMANGARH**

Broker

Buyer

HANUMANGARH HARIRAM MOHANLAL

335512

HANUMANGARH Pin : **335512** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABOPG2404M1ZK**

PAN No. **ABOPG2404M**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER 500g 40.0/2	RARA	091030	2.00	40.00	16,190.48	5.00	6,476.19
2	DHANIYA POWDER MTPAID 500g 20.0	RARA	09092200	1.00	20.00	10,476.19	5.00	2,095.24
3	DHANIYA POWDER MTPAID 200g 20.0	RARA	09092200	1.00	20.00	10,666.67	5.00	2,133.33
4	RED CHILLI POWDER 500g Meethi 40.0/2	RARA	090422	2.00	40.00	15,238.10	5.00	6,095.24
5	RED CHILLI POWDER 200g 20.0	RARA	090422	1.00	20.00	15,428.57	5.00	3,085.71
6	RED CHILLI POWDER 500g Teja 20.0	RARA	090422	1.00	20.00	15,238.10	5.00	3,047.62
			Total	**8**	**160**	Total		22,933.33

Other Charges

Other Charges	0.03
CGST TAX	573.32
SGST TAX	573.32
Net Amount	**24,080.00**

Amount In Words **Rupees Twenty Four Thousand Eighty 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%	6,476.19	161.90	161.90
09092200	CGST 2.5%+SGST 2.5%	4,228.57	105.71	105.71
090422	CGST 2.5%+SGST 2.5%	12,228.57	305.71	305.71

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.