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/2024-25/3866** Dated **11/03/2025**

Pymt Mode: **CREDIT**

Transporter **CHETAN**

Vehicle No

Delivery Station : **CHURU**

Broker **KISHANLAL SHARMA**

Buyer

CHURU HIRA NAND MADAN LAL

NEAR GARH

MAIN MARKET

Churu Pin : **331001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAFHV5606Q1ZF**

PAN No. **AAFHV5606Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER RARA 500 GRM METHI 20.0	090422	1.00	20.00	16,190.48	5.00	3,238.10
		Total	**1**	**20**	Total		3,238.10

Other Charges

KANTA

2.80

Other Charges	2.86
CGST TAX	81.02
SGST TAX	81.02
Net Amount	**3,403.00**

Amount In Words **Rupees Three Thousand Four Hundred Three 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%	3,240.90	81.02	81.02

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.