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/2024-25/3503** Dated **17/02/2025**

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	RED CHILLI POWDER 500g Meethi 100.0/5	RARA	090422	5.00	100.00	15,714.29	5.00	15,714.29
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		26,666.67

Other Charges

Other Charges	-0.01
CGST TAX	666.67
SGST TAX	666.67
Net Amount	**28,000.00**

Amount In Words **Rupees Twenty Eight Thousand 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%	15,714.29	392.86	392.86
09092200	CGST 2.5%+SGST 2.5%	10,952.38	273.81	273.81

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.