

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/2023-24/2248

Dated

26/02/2024Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station : **JHUNJHANU**Broker **VARUN AGARWAL**

Buyer

JHUNJHANU RANISATI TRADING COMPANY**MOHALLA SARWANKAR, WARD NO 39,****JHUNJHUNU, Jhunjhunu, Rajasthan,****333001****JHUNJHANU****Pin : 333001****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08BIHPP3976N1ZD**PAN No. **BIHPP3976N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM DESI DANDICUT 40.0/2	09042219	2.00	40.00	210.00	5.00	8,400.00
		Total	2	40	Total	8,400.00	

Other Charges

KANTA	CARTAGE	MUDDAT
5.20	24.00	42.00

Other Charges	71.44
CGST TAX	211.78
SGST TAX	211.78
Net Amount	8,895.00

Amount In Words **Rupees Eight Thousand Eight Hundred Ninety Five 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
09042219	CGST 2.5%+SGST 2.5%	8,471.20	211.78	211.78

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