

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/2023-24/2344

Dated

06/03/2024Pymt Mode: **CREDIT**Transporter **RAJ ROAD LINES**

Vehicle No

Delivery Station : **SARDARSHAR**Broker **AMIT MODI**

Buyer

RU AND SONS**C/O SURAJ KARAN BAIDSARDARSHAHAR,****MAIN MARKET****SARDARSHAR****Pin : 331403****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08AAZFR7253D1ZN**PAN No. **AAZFR7253D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN 60.0/3	09042219	3.00	60.00	210.00	5.00	12,600.00
		Total	3	60	Total	12,600.00	

Other Charges

KANTA	CARTAGE	MUDDAT
8.40	36.00	63.00

Other Charges	107.62
CGST TAX	317.69
SGST TAX	317.69
Net Amount	13,343.00

Amount In Words **Rupees Thirteen Thousand Three Hundred Forty 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
09042219	CGST 2.5%+SGST 2.5%	12,707.40	317.69	317.69

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