

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/2023-24/2045

Dated

05/02/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **DIRECT DALAL**

Buyer

RARA ENTERPRISES**B-40 RAJDHANI KRISHI MANDI****SIKAR ROAD****JAIPUR**Pin : **302012**State : **Rajasthan**Code : **08****9829070871**

Buyer Details :

GSTIN : **08AABFR2068L1ZZ**PAN No. **AABFR2068L**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|-----------|------------|----------|-----------|-----------|
| 1 | DHANIYA MTP 980.0/49 | 09092190 | 49.00 | 980.00 | 8,500.00 | 5.00 | 83,300.00 |
| | | Total | 49 | 980 | Total | 83,300.00 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.00 |
| CGST TAX | 2,082.50 |
| SGST TAX | 2,082.50 |
| Net Amount | 87,465.00 |

Amount In Words **Rupees Eighty Seven Thousand Four Hundred Sixty 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 |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 83,300.00 | 2,082.50 | 2,082.50 |

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