

## 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/2023-24/2274**

Dated

**28/02/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG2002**Delivery Station : **JAIPUR**

Broker

Buyer

**JAIN TRADERS JHOTWARA****NO 67, B NEAR KHIRNI PHATAK, SHREE****RAM NAGAR, JHOTWARA, JAIPUR,****Jaipur, Rajasthan, 302012****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08AZNPJ5359F1Z0**PAN No. **AZNPJ5359F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500g Teja 40.0/2	RARA 09042219	2.00	40.00	225.00	5.00	9,000.00
2	LAL MIRCH SABUT 500g Dandicut 40.0/2	RARA 09042219	2.00	40.00	230.00	5.00	9,200.00
		Total	<b>4</b>	<b>80</b>	Total	18,200.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
12.00	12.00	91.00

Other Charges 115.24

CGST TAX 457.88

SGST TAX 457.88

**Net Amount 19,231.00**Amount In Words **Rupees Nineteen Thousand Two Hundred Thirty One 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%	18,315.00	457.88	457.88

**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