

## 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/2023-24/2563**

Dated

**31/03/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GE2991**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 1230.0/41	09092190	41.00	1,230.00	8,500.00	5.00	104,550.00
		Total	<b>41</b>	<b>1,230</b>	Total	104,550.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
86.10	410.00	522.75

Other Charges 1,018.56

CGST TAX 2,639.22

SGST TAX 2,639.22

**Net Amount 110,847.00**Amount In Words **Rupees One Lakh Ten Thousand Eight Hundred Forty Seven 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%	105,568.85	2,639.22	2,639.22

**Remarks:****Terms :**

(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEQUE/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