## **TAX INVOICE**

R L M SPICES						Invo	Invoice No.			Dated	
		ADEA DAODU EVE DUAO	E 0 D 1 0			SL/	2023-24/2	307	02/03/	2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Pymt Mode: CASH					
						Transporter					
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No					
State: Rajasthan State Code: 08						Delivery Station: HALENA					
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker				
Buyer Sunil						Buyer Details :					
Suili	1					GST	IN: <b>Unk</b>	nown			
		_									
Pin: State: <b>Rajasthan</b> Code: <b>08</b>											
			1								
SNo.	Description Of Goods		н	SN Code	Qt	y	Weight	Rate	GST Rate	Amount	
1	RED CHILLI POWDER	RARA	(	090422	1.0	00	8.00	22,857.14		1,828.57	
_	500	IVAIVA		J90422	1.0		0.00	22,037.14	3.00	1,020.37	
	20.0										
			_			_		<b>T</b>		4 000 57	
			10	otal		1		Total		1,828.57	
	Charges						Other Cha	•		2.80	
	KANTA						CGST TAX 45.78				
2.80						_	SGST TAX			45.78	
							Net Amou	nt		1,923.00	
Amoun	t In Words Rupees One Thou	sand Nine Hundred Twenty	Three Onl	у.							
Our E	Bankers :	HS	SN Code	Tax Des	criptio	on		Assessable	CGST	SGST	
1. ST	TATE BANK OF INDIA A/C	42391522053						/alue	Value	Value	
IFSC SBIN0031028 090422			90422	CGST 2.5%+S			7 2.5%	1,831.37	45.78	45.78	
	DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
יו טעוןן	NOT DEPOSIT CASH IN O	JR BANK ACCOUNT									
Ш											
Rema	arke.			1							
									_		
<u>Terms</u>	<u>•</u>								For R L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE (										
(3) GO(	MENT BY A/C PAYEE CHEEQUE/NEF DDS SOLD WILL NOT BE RETURN 4) K YOUR GST NUMBER ON BILL FOR	ALL SUBJECT TO JAIPUR JUDISTRI	RECIPT AC	CCEPT ONLY	•				Authorica	d Signatory	