

## 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/2023-24/2353**

Dated

**07/03/2024**Pymt Mode: **CREDIT**Transporter **RAJ PREM KRISHANA**

Vehicle No

Delivery Station : **BIDASAR**Broker **KEDAR AGARWAL**

Buyer

**BIDASAR BANWARILAL SANDEEPKUMAR**

Buyer Details :

GSTIN : **UnRegistered****BIDASAR**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP green 20.0	09092190	1.00	20.00	11,500.00	5.00	2,300.00
		Total	<b>1</b>	<b>20</b>	Total	2,300.00	

**Other Charges**

MUDDAT	KANTA	CARTAGE
11.50	2.70	12.00

Other Charges 26.68

CGST TAX 58.16

SGST TAX 58.16

**Net Amount 2,443.00**Amount In Words **Rupees Two Thousand Four 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
09092190	CGST 2.5%+SGST 2.5%	2,326.20	58.16	58.16

**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