

## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2023-24/2421</b> <b>12/03/2024</b>	
<b>Buyer</b>  <b>SH DUNGARGARH CHIRAG TRADING COMPANY</b>     <b>SH DUNGARGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter BIKANER GOLDEN</b> <b>Vehicle No</b> <b>Delivery Station : SH DUNGARGARH</b>  <b>Broker KISHANLAL SHARMA</b>  <b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP                      RARA Gross Wt : 160.700                      Bardana Wt : 4.000  40.2,40.3,40.0,40.2-4.0	09092190	4.00	156.70	7,400.00	5.00	11,595.80
		Total	4	156.700	Total	11,595.80	

**Other Charges**

BARDANA	KANTA	CARTAGE
160.00	10.80	48.00

Other Charges	218.46
CGST TAX	295.37
SGST TAX	295.37
<b>Net Amount</b>	<b>12,405.00</b>

Amount In Words **Rupees Twelve Thousand Four Hundred 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%	11,814.60	295.37	295.37

**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