

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/2023-24/2329

Dated

04/03/2024Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station : **SURAJGARH**Broker **VARUN AGARWAL**

Buyer

**SUNIL KUMAR JITENDRAKUMAR SURAJGARH
333029**

Buyer Details :

GSTIN : **08AALPJ6728K1Z7**PAN No. **AALPJ6728K****Surajgarh**Pin : **333029**State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|--------|-----------|-----------|
| 1 | LAL MIRCH SABUT PLAIN 500 Gm Desi Dandicut 100.0/5 | 09042219 | 5.00 | 100.00 | 205.00 | 5.00 | 20,500.00 |
| | | Total | 5 | 100 | Total | 20,500.00 | |

Other Charges

| | | |
|-------|---------|--------|
| KANTA | CARTAGE | MUDDAT |
| 14.00 | 60.00 | 102.50 |

| | |
|-------------------|------------------|
| Other Charges | 176.18 |
| CGST TAX | 516.91 |
| SGST TAX | 516.91 |
| Net Amount | 21,710.00 |

Amount In Words **Rupees Twenty One Thousand Seven Hundred Ten 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% | 20,676.50 | 516.91 | 516.91 |

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