

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/2023-24/2057

Dated

05/02/2024Pymt Mode: **CREDIT**Transporter **VINAYAK**

Vehicle No

Delivery Station : **SIKAR**Broker **VARUN AGARWAL**

Buyer

BANWARILAL SANJAYKUMAR SIKAR

Buyer Details :

GSTIN : **08AAEHB8933R1ZM**PAN No. **AAEHB8933R****Sikar**Pin : **332001**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA Gross Wt : 194.400 Bardana Wt : 5.000 38.8,39.4,39.8,38.5,37.9-5.0	09042219	5.00	189.40	185.71	5.00	35,173.47
		Total	5	189.400	Total	35,173.47	

Other Charges

KANTA	CARTAGE	MUDDAT
13.00	60.00	175.87

Other Charges	248.41
CGST TAX	885.56
SGST TAX	885.56
Net Amount	37,193.00

Amount In Words **Rupees Thirty Seven Thousand One Hundred Ninety 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
09042219	CGST 2.5%+SGST 2.5%	35,422.34	885.56	885.56

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