

## 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>				Invoice No.                      Dated <b>SL/2023-24/2379</b> <b>09/03/2024</b>	
<b>Buyer</b>  <b>MOHAN MASALA UDYOG</b> <b>H-55KHERDA SAWAI MADHOPUR,</b> <b>INDUSTRIAL AREA</b>  <b>Sawaimadhopur</b> <b>Pin : 322001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>PyMt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GE2991</b> <b>Delivery Station : RAVI KI CHAKKI</b>  <b>Broker RADHABALALABH DANGAYACH</b>  <b>Buyer Details :</b>  <b>GSTIN : 08CRTPS1045P1ZV</b> <b>PAN No. CRTPS1045P</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP                      PLAIN Gross Wt : 2,005.400                      Bardana Wt : 4.000  2005.4/50-4.0	09092190	50.00	2,001.40	8,450.00	5.00	169,118.30
		Total	50	2,001.400	Total	169,118.30	

## Other Charges

MUDDAT	KANTA	CARTAGE
845.59	135.00	1250.00

Other Charges	2,230.26
CGST TAX	4,283.72
SGST TAX	4,283.72
<b>Net Amount</b>	<b>179,916.00</b>

Amount In Words **Rupees One Lakh Seventy Nine Thousand Nine Hundred Sixteen 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%	171,348.89	4,283.72	4,283.72

## 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