

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/2023-24/2143

Dated

14/02/2024Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **HANUMANGARH**Broker **PRASHANT**

Buyer

HANUMANGARH MADANGOPAL SUBASHCHAND**WARD NO. 18, GUR MANDI,****HANUMANGARH TOWN, Hanumangarh,****Rajasthan, 335513****HANUMANGARH****Pin : 335513****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08ADEPM6965H1Z5**PAN No. **ADEPM6965H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA 24.0/2	09109990	2.00	24.00	88.00	5.00	2,112.00
		Total	2	24	Total	2,112.00	

Other Charges

MUDDAT	KANTA	CARTAGE
10.56	5.40	24.00

Other Charges	40.40
CGST TAX	53.80
SGST TAX	53.80
Net Amount	2,260.00

Amount In Words **Rupees Two Thousand Two Hundred Sixty 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
09109990	CGST 2.5%+SGST 2.5%	2,151.96	53.80	53.80

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