

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/2023-24/2195

Dated

20/02/2024Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA**

Vehicle No

Delivery Station : **GANGAPUR**

Broker

R M BROKERS(MADANLAL GUPTA)

Buyer

RAGHUNATH MISHARILAL GANGAPUR

Buyer Details :

GSTIN : **08ABLPD4276H1ZJ**PAN No. **ABLPD4276H****GANGAPUR**Pin : **322201**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID 200G 140.0/7	09092200	7.00	140.00	10,000.00	5.00	14,000.00
		Total	7	140	Total	14,000.00	

Other Charges

Other Charges	0.00
CGST TAX	350.00
SGST TAX	350.00
Net Amount	14,700.00

Amount In Words **Rupees Fourteen Thousand Seven Hundred 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
09092200	CGST 2.5%+SGST 2.5%	14,000.00	350.00	350.00

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