

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/2023-24/1526

Dated

07/12/2023Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station : **JHUNJHANU**Broker **MANOJ BROKER AGENCIES**

Buyer

JHUNJHANU KAHITAN GENERAL STORE

Buyer Details :

GSTIN : **Unknown****Jhunjhanu**

Pin :

State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|----------|-----------|----------|----------|----------|
| 1 | MEATHI POWDER RARA 36.0 | 09109912 | 1.00 | 36.00 | 6,824.64 | 5.00 | 2,456.87 |
| | | Total | 1 | 36 | Total | 2,456.87 | |

Other ChargesKANTA CARTAGE
2.50 12.00

Other Charges 14.50

CGST TAX 61.78

SGST TAX 61.78

Net Amount 2,595.00Amount In Words **Rupees Two Thousand Five Hundred Ninety Five 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 |
|----------|---------------------|------------------|------------|------------|
| 09109912 | CGST 2.5%+SGST 2.5% | 2,471.37 | 61.78 | 61.78 |

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