

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>				<b>Invoice No.</b> <b>SL/2024-25/625</b>  <b>Dated</b> <b>05/06/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No GHODA GADI</b> <b>Delivery Station : JAIPUR</b>  <b>Broker AKSHAY JAIN</b>			
<b>Buyer</b> <b>RAJESH TRADERS</b>     <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GREEN 80.0/4	09092190	4.00	80.00	11,000.00	5.00	8,800.00
			<b>Total</b>	<b>4</b>	<b>80</b>	<b>Total</b>	<b>8,800.00</b>

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 11.60              11.60              44.00			<b>Other Charges</b> 67.64 <b>CGST TAX</b> 221.68 <b>SGST TAX</b> 221.68  <b>Net Amount</b> <b>9,311.00</b>	
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Amount In Words **Rupees Nine Thousand Three Hundred Eleven 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%	8,867.20	221.68	221.68

**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