

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/2023-24/2101

Dated

09/02/2024Pymt Mode: **CREDIT**Transporter **RAJ ROAD LINES**

Vehicle No

Delivery Station : **TARANAGAR**

Broker

VARUN AGARWAL

Buyer

LALIT CHAY COMPANY TARANAGAR**TARANAGAR, TARANAGAR, TARANAGAR,****Churu, Rajasthan, 331304**

Buyer Details :

GSTIN : **08AOOPS2428A1ZY**PAN No. **AOOPS2428A****TARANAGAR**Pin : **331304**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 590.9/15	09092190	15.00	590.90	6,800.00	5.00	40,181.20
		Total	15	590.900	Total	40,181.20	

Other Charges

MUDDAT	KANTA	CARTAGE
200.91	40.50	180.00

Other Charges

421.66

CGST TAX

1,015.07

SGST TAX

1,015.07

Net Amount**42,633.00**Amount In Words **Rupees Forty Two Thousand Six Hundred Thirty Three 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%	40,602.61	1,015.07	1,015.07

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