

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/2023-24/2342

Dated

06/03/2024Pymt Mode: **CREDIT**Transporter **RAJ ROAD LINES**

Vehicle No

Delivery Station : **TARANAGAR**Broker **AMIT MODI**

Buyer

TARANAGAR JAY ENTERPRISES**331304**

Buyer Details :

GSTIN : **Unknown****TARANAGAR**Pin : **331304**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN 20.0	09042219	1.00	20.00	210.00	5.00	4,200.00
		Total	1	20	Total	4,200.00	

Other Charges

KANTA	CARTAGE	MUDDAT
2.80	12.00	21.00

Other Charges 36.20

CGST TAX 105.90

SGST TAX 105.90

Net Amount 4,448.00Amount In Words **Rupees Four Thousand Four Hundred Forty Eight 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
09042219	CGST 2.5%+SGST 2.5%	4,235.80	105.90	105.90

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