

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.

Dated

SL/2023-24/2032**03/02/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

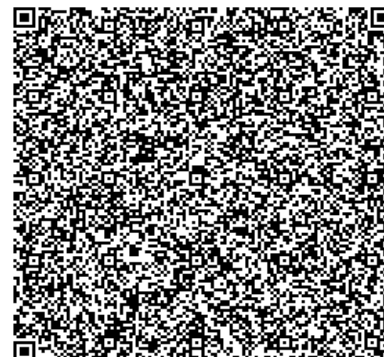
Broker

IRN No **8220963c63c386682590e71c52933ae75f4cab905f1a982984db4a43
df0a7c50**ACK No **172414355474236**Date : **06/02/2024**

Buyer

BADRINARAYAN MADHOLAL**A-86, RAJDHANI KARSHI UPAJ MANDI,****SIKAR ROAD, Jaipur, Rajasthan,****302013****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AABFB8067F1ZH**PAN No. **AABFB8067F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 235.1/6	09042219	6.00	235.10	168.57	5.00	39,630.92
		Total	6	235.100	Total	39,630.92	

Other Charges

CARTAGE

80.40

Other Charges

80.40

CGST TAX

992.78

SGST TAX

992.78

Net Amount**41,697.00**Amount In Words **Rupees Forty One Thousand Six Hundred Ninety Seven 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%	39,711.32	992.78	992.78

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