

## 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>					Invoice No.                      Dated <b>SL/2023-24/2113</b> <b>10/02/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>CHETAN</b> Vehicle No Delivery Station : <b>CHURU</b>  Broker <b>VARUN AGARWAL</b>		
Buyer <b>CHURU MEGHRAJ MANOHAR LAL</b> <b>MAIN MARKETCHURU, CHURU</b>   <b>CHURU</b> Pin : <b>331001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ABBP3698N1Z5</b> PAN No. <b>ABBP3698N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP  843.1/21	09092190	21.00	843.10	7,600.00	5.00	64,075.60
			Total	<b>21</b>	<b>843.100</b>	Total	64,075.60

**Other Charges**

MUDDAT      KANTA      CARTAGE  
320.38      58.80      252.00

Other Charges	631.06
CGST TAX	1,617.67
SGST TAX	1,617.67
<b>Net Amount</b>	<b>67,942.00</b>

Amount In Words **Rupees Sixty Seven Thousand Nine Hundred Forty Two 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%	64,706.78	1,617.67	1,617.67

**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