

## 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/2023-24/2273**

Dated

**28/02/2024**Pymt Mode: **CREDIT**Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station : **SHRIDUNGARH**Broker **AMIT MODI**

Buyer

**Sh Dungargarh Mahadev Store**

Buyer Details :

GSTIN : **UnRegistered****SHRIDUNGARH**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP blue 60.0/3	09092190	3.00	60.00	11,500.00	5.00	6,900.00
		Total	<b>3</b>	<b>60</b>	Total	6,900.00	

**Other Charges**

MUDDAT	KANTA	CARTAGE
34.50	8.10	36.00

Other Charges 79.06

CGST TAX 174.47

SGST TAX 174.47

**Net Amount 7,328.00**Amount In Words **Rupees Seven Thousand Three Hundred Twenty 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
09092190	CGST 2.5%+SGST 2.5%	6,978.60	174.47	174.47

**Remarks:****Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEQUE/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