

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/2023-24/2505

Dated

21/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

JETHA DALAL(JEEWATRAM JETHANA

Buyer

SAURABH TRADERS**RAM NAGAR48MURLIPURA , VKI AREA,****OPP ROAD NO. 2****JAIPUR****Pin : 302023****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08AQXPM0911B1ZX**PAN No. **AQXPM0911B**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|----------|-----------|-----------|-----------|----------|
| 1 | RED CHILLI POWDER RARA 100 40.0/2 | 090422 | 2.00 | 40.00 | 22,380.95 | 5.00 | 8,952.38 |
| 2 | DHANIYA POWDER MTPAID RARA 100 20.0 | 09092200 | 1.00 | 20.00 | 10,476.19 | 5.00 | 2,095.24 |
| | | Total | 3 | 60 | Total | 11,047.62 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.00 |
| CGST TAX | 276.19 |
| SGST TAX | 276.19 |
| Net Amount | 11,600.00 |

Amount In Words **Rupees Eleven Thousand Six Hundred 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 |
|----------|---------------------|------------------|------------|------------|
| 090422 | CGST 2.5%+SGST 2.5% | 8,952.38 | 223.81 | 223.81 |
| 09092200 | CGST 2.5%+SGST 2.5% | 2,095.24 | 52.38 | 52.38 |

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