## **TAX INVOICE**

Invoice No. Dated R L M SPICES SL/2023-24/2356 07/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVAJI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **MANOJ BROKER AGENCIES** Buver Buyer Details: **SRI NARAYANI TRADING COMPANY** GSTIN: 08CWZPM8176L1Z7 **NEAR OLD JAILJhunjhunu, SWANKAR** PAN No. CWZPM8176L **MOHALLA JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 2.00 40.00 210.00 5.00 8,400.00 Desi 500 Grm Dandicut 40.0/2 Total 2 40 Total 8,400.00 Other Charges 71.44 Other Charges **CGST TAX** 211.78 KANTA CARTAGE MUDDAT SGST TAX 5.20 24.00 42.00 211.78 **Net Amount** 8,895.00 Amount In Words Rupees Eight Thousand Eight Hundred Ninety Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09042219 8,471.20 211.78 211.78 **IFSC SBIN0031028** DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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 **Authorised Signatory**