

## 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/2023-24/2164**

Dated

**16/02/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14EG3165**Delivery Station : **JAIPUR**

Broker

**RAJENDRA KUMAR JAIN DALAL**

Buyer

**SHRI PHALODI TRADERS****B-67, RAJDHANI KRISHI MANDI, SIKAR****ROAD, Jaipur, Rajasthan, 302011****JAIPUR****Pin : 302011****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08AAFFS8794L1Z9**PAN No. **AAFFS8794L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 301.7/10	09092190	10.00	301.70	13,000.00	5.00	39,221.00
		Total	<b>10</b>	<b>301.700</b>	Total	39,221.00	

**Other Charges**KANTA CARTAGE  
28.00 28.00

Other Charges

56.14

CGST TAX

981.93

SGST TAX

981.93

**Net Amount****41,241.00**Amount In Words **Rupees Forty One Thousand Two Hundred Forty One 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%	39,277.00	981.93	981.93

**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