

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/2023-24/2378

Dated

09/03/2024Pymt Mode: **CREDIT**Transporter **SHIV**

Vehicle No

Delivery Station : **NAWALGARH**Broker **SB (DALAL SITARAM BHAWARLAL& C**

Buyer

OM PRAKESH RAMCHANDR NAWALGARH**MAIN MARKET, NAWALGARH, NAWALGARH,****Jhunjhunu, Rajasthan, 333001****Nawalgarh****Pin : 333001****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08ACPC3250E1Z9**PAN No. **ACPC3250E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DDC 40.0/2	09042219	2.00	40.00	210.00	5.00	8,400.00
		Total	2	40	Total	8,400.00	

Other Charges

KANTA	CARTAGE	MUDDAT
5.60	24.00	42.00

Other Charges 71.42

CGST TAX 211.79

SGST TAX 211.79

Net Amount 8,895.00Amount In Words **Rupees Eight Thousand Eight Hundred Ninety Five 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
09042219	CGST 2.5%+SGST 2.5%	8,471.60	211.79	211.79

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