

## 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/2023-24/2201**

Dated

**20/02/2024**Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGHANA**

Broker

**SB (DALAL SITARAM BHAWARLAL& C**

Buyer

**SINGHANA MOHIT ENTERPRISES****333516**

Buyer Details :

GSTIN : **08APNPJ4609J1ZK**PAN No. **APNPJ4609J****SINGHANA**Pin : **333516**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500G DESI 80.0/4	09042219	4.00	80.00	210.00	5.00	16,800.00
		Total	4	80	Total	16,800.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
12.00	48.00	84.00

Other Charges 143.80

CGST TAX 423.60

SGST TAX 423.60

**Net Amount 17,791.00**Amount In Words **Rupees Seventeen Thousand Seven Hundred Ninety 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
09042219	CGST 2.5%+SGST 2.5%	16,944.00	423.60	423.60

**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