

## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				<b>Invoice No.</b> <b>SL/2023-24/2383</b>  <b>Dated</b> <b>09/03/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SHRIJI</b> <b>Vehicle No</b> <b>Delivery Station : MALPURA</b>  <b>Broker RADHABALALABH DANGAYACH</b>			
<b>Buyer</b> <b>ANIL INDUSTRIES</b> <b>RICCO INDUSTRIEAL AREAF-7MALPURA,</b> <b>MALPURA</b>  <b>MALPURA</b> <b>Pin : 304502</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AACFA2056Q1Z9</b> <b>PAN No. AACFA2056Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP  602.7/15	09092190	15.00	602.70	8,450.00	5.00	50,928.15
		Total	15	602.700	Total	50,928.15	

<b>Other Charges</b> MUDDAT      KANTA      CARTAGE 254.64      45.00      180.00			<b>Other Charges</b> 479.47 <b>CGST TAX</b> 1,285.19 <b>SGST TAX</b> 1,285.19 <b>Net Amount</b> <b>53,978.00</b>	
---	--	--	---	--

Amount In Words **Rupees Fifty Three Thousand Nine Hundred Seventy Eight Only.**

<b>Our Bankers :</b>  <b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	51,407.79	1,285.19	1,285.19

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>          <b>Authorised Signatory</b>
---	--