

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. Dated SL/2023-24/2135 13/02/2024 | | |
| Buyer CHIRAWA MAYANK ENTERPRISES CHIRAWA Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter MITAL Vehicle No Delivery Station : CHIRAWA Broker AMIT MODI | | |
| | | | | | Buyer Details : GSTIN : 08DGPPG7308B1ZG PAN No. DGPPG7308B | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | DHANIYA MTP yello 40.0/2 | 09092190 | 2.00 | 40.00 | 11,000.00 | 5.00 | 4,400.00 |
| | | Total | 2 | 40 | Total | 4,400.00 | |

Other Charges

KANTA CARTAGE
5.40 24.00

| | |
|-------------------|-----------------|
| Other Charges | 29.52 |
| CGST TAX | 110.74 |
| SGST TAX | 110.74 |
| Net Amount | 4,651.00 |

Amount In Words **Rupees Four Thousand Six Hundred Fifty 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% | 4,429.40 | 110.74 | 110.74 |

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