

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/2023-24/2421

Dated

12/03/2024Pymt Mode: **CREDIT**Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station : **SH DUNGARGARH**Broker **KISHANLAL SHARMA**

Buyer

SH DUNGARGARH CHIRAG TRADING COMPANY

Buyer Details :

GSTIN : **UnRegistered****SH DUNGARGARH**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA Gross Wt : 160.700 Bardana Wt : 4.000 40.2,40.3,40.0,40.2-4.0	09092190	4.00	156.70	7,400.00	5.00	11,595.80
		Total	4	156.700	Total	11,595.80	

Other Charges

BARDANA	KANTA	CARTAGE
160.00	10.80	48.00

Other Charges 218.80

CGST TAX 295.37

SGST TAX 295.37

Net Amount 12,405.00Amount In Words **Rupees Twelve Thousand Four Hundred 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
09092190	CGST 2.5%+SGST 2.5%	11,814.60	295.37	295.37

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