

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/2023-24/2457

Dated

15/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ29GA1397**Delivery Station : **DAUSA**Broker **RAJESH KOOLWAL DALAL**

Buyer

NARENDRA KUMAR COMPANY**ONEW MANDI ROAD, .**

Buyer Details :

GSTIN : **08AWQPK4173N1ZR**PAN No. **AWQPK4173N****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 600.300 Bardana Wt : 1.500 600.3/15-1.5	09092190	15.00	598.80	8,400.00	5.00	50,299.20
		Total	15	598.800	Total	50,299.20	

Other Charges

KANTA	CARTAGE	MUDDAT
40.50	40.50	251.50

Other Charges 332.22

CGST TAX 1,265.79

SGST TAX 1,265.79

Net Amount 53,163.00Amount In Words **Rupees Fifty Three Thousand One Hundred Sixty Three 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%	50,631.70	1,265.79	1,265.79

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