

## 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/2023-24/2408**

Dated

**11/03/2024**Pymt Mode: **CREDIT**Transporter **SHAKTIDHAM EXPRESS**

Vehicle No

Delivery Station : **RANCHI**

Broker

**Vishnu Kumar Gupta Dalal**

Buyer

**RANCHI BHAGWATI TRADERS****NORTH MARKET ROADBY LANE UPPER****BAZARNORTH MARKET ROADRANCHI,****NORTH MARKET ROAD****RANCHI**Pin : **834001**State : **Jharkhand**Code : **20**

Buyer Details :

GSTIN : **20ANVPM4202C1ZH**PAN No. **ANVPM4202C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GREEN 200.0/10	09092190	10.00	200.00	10,500.00	5.00	21,000.00
		Total	<b>10</b>	<b>200</b>	Total	21,000.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
27.00	120.00	105.00

Other Charges

252.00

IGST TAX

1,062.60

**Net Amount****22,315.00**Amount In Words **Rupees Twenty Two Thousand Three Hundred Fifteen 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	IGST Value
09092190	IGST 5.0%	21,252.00	1,062.60

**Remarks:****Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEQUE/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