

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/2023-24/2259

Dated

27/02/2024Pymt Mode: **CREDIT**Transporter **BHATIWAD GOLDEN**

Vehicle No

Delivery Station : **FATEHPUR**Broker **VARUN AGARWAL**

Buyer

FATEHPUR GANESH AGRAWAL

Buyer Details :

GSTIN : **UnRegistered****FATEHPUR**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DESI LOOSE DANDICUT 100.0/4	09042219	4.00	100.00	190.00	5.00	19,000.00
		Total	4	100	Total	19,000.00	

Other Charges

KANTA	CARTAGE	MUDDAT
10.40	48.00	95.00

Other Charges	153.32
CGST TAX	478.84
SGST TAX	478.84
Net Amount	20,111.00

Amount In Words **Rupees Twenty Thousand One Hundred Eleven 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
09042219	CGST 2.5%+SGST 2.5%	19,153.40	478.84	478.84

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