

## 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/2023-24/2308**

Dated

**02/03/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR47E4732**Delivery Station : **GUHANA**Broker **PREMNARAYAN SINGHAL**

Buyer

**GOHANA RAMKISHAN SAHILKUMAR**

Buyer Details :

GSTIN : **06AKQPJ4205J1Z3**PAN No. **AKQPJ4205J****GUHANA**

Pin :

State : **Haryana**Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLAIN Gross Wt : 147.300 Bardana Wt : 1.500 GULAB 49.3,48.7,49.3-1.5	091030	3.00	145.80	13,800.00	5.00	20,120.40
		Total	<b>3</b>	<b>145.800</b>	Total	20,120.40	

**Other Charges**

KANTA	CARTAGE	BARDANA	MUDDAT
8.40	8.40	75.00	100.60

Other Charges

191.96

IGST TAX

1,015.64

**Net Amount****21,328.00**Amount In Words **Rupees Twenty One Thousand Three Hundred Twenty Eight 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
091030	IGST 5.0%	20,312.80	1,015.64

**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