

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/2023-24/2183

Dated

19/02/2024Pymt Mode: **CREDIT**Transporter **RAJ ROAD LINES**

Vehicle No

Delivery Station : **SARDARSHAR**Broker **AMIT MODI**

Buyer

SARDARSHAR SHRI SHYAM UDYOG

Buyer Details :

GSTIN : **UnRegistered****SARDARSHAR**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 39.8,40.0,39.8,39.8,40.0,39.7,40.0	09092190	7.00	279.10	8,100.00	5.00	22,607.10
		Total	7	279.100	Total	22,607.10	

Other Charges

MUDDAT	KANTA	CARTAGE
113.04	18.90	84.00

Other Charges 215.74

CGST TAX 570.58

SGST TAX 570.58

Net Amount 23,964.00Amount In Words **Rupees Twenty Three Thousand Nine Hundred Sixty Four 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%	22,823.04	570.58	570.58

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