

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/2023-24/2501

Dated

19/03/2024Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGHANA**Broker **VARUN AGARWAL**

Buyer

SINGHANA GANESH ENTERPRISES**7976666106**

Buyer Details :

GSTIN : **08AVKPD5065F1ZM**PAN No. **AVKPD5065F****SINGHANA**Pin : **333516**State : **Rajasthan**Code : **08****7976666106**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DESI DANDICUT 40.0/2,18.0	09042219	3.00	58.00	205.00	5.00	11,890.00
		Total	3	58	Total	11,890.00	

Other Charges

KANTA	CARTAGE	MUDDAT
7.80	36.00	59.45

Other Charges 103.34

CGST TAX 299.83

SGST TAX 299.83

Net Amount 12,593.00Amount In Words **Rupees Twelve Thousand Five Hundred Ninety 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
09042219	CGST 2.5%+SGST 2.5%	11,993.25	299.83	299.83

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