

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/2023-24/2312

Dated

04/03/2024Pymt Mode: **CREDIT**Transporter **SHIVRAJ**

Vehicle No

Delivery Station : **NIWAI**Broker **ANIL RAWAT**

Buyer

NIWAI MURARAILAL TEJKARAN

Buyer Details :

GSTIN : **08AGZPK2997D1ZO****Niwai**

Pin :

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

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|-----------|------------|-----------|-----------|-----------|
| 1 | DHANIYA MTP DAL GULABI 400.0/20 | 09092190 | 20.00 | 400.00 | 10,000.00 | 5.00 | 40,000.00 |
| | | Total | 20 | 400 | Total | 40,000.00 | |

Other Charges

| | | |
|--------|-------|---------|
| MUDDAT | KANTA | CARTAGE |
| 200.00 | 54.00 | 240.00 |

Other Charges 494.30

CGST TAX 1,012.35

SGST TAX 1,012.35

Net Amount 42,519.00Amount In Words **Rupees Forty Two Thousand Five Hundred Nineteen 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% | 40,494.00 | 1,012.35 | 1,012.35 |

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