

## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2023-24/2059</b> <b>05/02/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter TRANSPORT</b> <b>Vehicle No RJ18GB 6808</b> <b>Delivery Station : CHIRANA</b>  <b>Broker VARUN AGARWAL</b>													
<b>Buyer</b> <b>M/S UMA SHANKAR COMPANY</b> <b>NEAR KALYANJI MANDIRCHIRAWA, MAIN MARKET</b>  <b>CHIRAWA</b> <b>Pin : 333026</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AAZPB9039P1ZP</b> <b>PAN No. AAZPB9039P</b>													
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	DHANIYA MTP GULABI 300.0/15	09092190	15.00	300.00	8,700.00	5.00	26,100.00										
		<b>Total</b>	<b>15</b>	<b>300</b>	<b>Total</b>	<b>26,100.00</b>											
<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 42.00              42.00              130.50				<b>Other Charges</b> 214.28 <b>CGST TAX</b> 657.86 <b>SGST TAX</b> 657.86  <b>Net Amount</b> <b>27,630.00</b>													
<b>Amount In Words Rupees Twenty Seven Thousand Six Hundred Thirty Only.</b>																	
<b>Our Bankers :</b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>26,314.50</td><td>657.86</td><td>657.86</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09092190	CGST 2.5%+SGST 2.5%	26,314.50	657.86	657.86
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09092190	CGST 2.5%+SGST 2.5%	26,314.50	657.86	657.86													
<b>Remarks:</b>																	
<b>Terms :</b>  (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				<b>For R L M SPICES</b>   <b>Authorised Signatory</b>													