

## 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.

Dated

**SL/2023-24/2027****03/02/2024**Pymt Mode: **CREDIT**Transporter **JAIN GOODS**

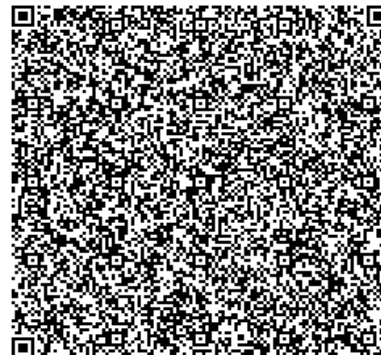
Vehicle No

Delivery Station : **BHILWARA**Broker **RAVI TRADERS**IRN No **f35d0e1346c57f814a2398aa3c2010bb4b4fdab29c82e5a1dd816ad9  
84b4e9c2**ACK No **172414353213738**Date : **06/02/2024**

Buyer

**M.P. SONS****BAZAR NO.2BAZAR NO.2, BAZAR NO.2****Bhilwara**Pin : **311001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABDPP2011Q1ZJ**PAN No. **ABDPP2011Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP BLUE 120.0/6	09092190	6.00	120.00	14,000.00	5.00	16,800.00
		Total	<b>6</b>	<b>120</b>	Total	16,800.00	

**Other Charges**MUDDAT KANTA CARTAGE  
84.00 16.20 72.00

Other Charges	172.38
CGST TAX	424.31
SGST TAX	424.31
<b>Net Amount</b>	<b>17,821.00</b>

Amount In Words **Rupees Seventeen Thousand Eight Hundred Twenty One 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%	16,972.20	424.31	424.31

**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