

## 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/2023-24/2411**

Dated

**12/03/2024**Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGHANA**

Broker

**MANOJ BROKER AGENCIES**

Buyer

**SINGHANA MOHIT ENTERPRISES****333516**

Buyer Details :

GSTIN : **08APNPJ4609J1ZK**PAN No. **APNPJ4609J****SINGHANA**Pin : **333516**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID RARA 500 grm 100.0/5	09092200	5.00	100.00	10,476.19	5.00	10,476.19
2	DHANIYA POWDER MTPAID RARA 100 40.0/2	09092200	2.00	40.00	10,666.67	5.00	4,266.67
		Total	<b>7</b>	<b>140</b>	Total	14,742.86	

**Other Charges**

KANTA MUDDAT

18.90 52.38

Other Charges

71.44

CGST TAX

370.35

SGST TAX

370.35

**Net Amount****15,555.00**Amount In Words **Rupees Fifteen Thousand Five Hundred Fifty Five 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
09092200	CGST 2.5%+SGST 2.5%	14,814.14	370.35	370.35

**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