

## 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/2023-24/1355

Dated

10/11/2023

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : NIWAI

Broker

JETHA DALAL( JEEWATRAM JETHANA)

IRN No fb26f31a3308d537516b7494ba387ebf62126045458175d86472375c  
8bda704e

ACK No 172313860696307

Date : 17/11/2023

Buyer

NIWAI SONU TRADERS

NEAR SONU GENRAL STORE, SONU

TRADERS, SINDHI COLONY JHILAY

ROAD, NIWAI, NEWAI, Tonk,

NIWAI

Pin : 304021

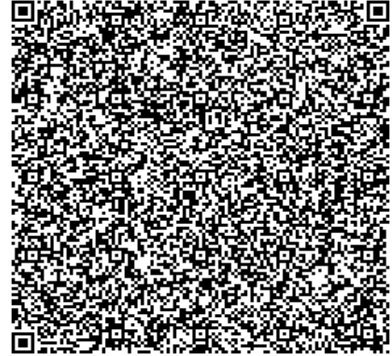
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPLPS1490E1ZL

PAN No. CPLPS1490E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500g Desi Dandicut 20.0	09042219	1.00	20.00	285.00	5.00	5,700.00
		Total	1	20	Total	5,700.00	

## Other Charges

KANTA CARTAGE MUDDAT  
3.00 12.00 28.50

Other Charges	43.50
CGST TAX	143.59
SGST TAX	143.59
Net Amount	6,031.00

Amount In Words Rupees Six Thousand Thirty 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
09042219	CGST 2.5%+SGST 2.5%	5,743.50	143.59	143.59

## 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