

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/2023-24/2218

Dated

22/02/2024Pymt Mode: **CREDIT**Transporter **jp roadways**

Vehicle No

Delivery Station : **ALWAR**

Broker

RIETESH AGARWAL

Buyer

ANIL TRADING CO.**OBEHIND KEDALGUNJ, ATE WALI GALI**

Buyer Details :

GSTIN : **08ABRPG6475F1Z9**PAN No. **ABRPG6475F****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA 500 24.0/2,10.0	09109990	3.00	34.00	88.00	5.00	2,992.00
		Total	3	34	Total	2,992.00	

Other Charges

MUDDAT	KANTA	CARTAGE
14.96	8.10	36.00

Other Charges 59.44

CGST TAX 76.28

SGST TAX 76.28

Net Amount 3,204.00Amount In Words **Rupees Three Thousand Two Hundred Four 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
09109990	CGST 2.5%+SGST 2.5%	3,051.06	76.28	76.28

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