

## 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/2023-24/2124**

Dated

**12/02/2024**Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA**

Vehicle No

Delivery Station : **GANGAPUR**

Broker

**R M BROKERS(MADANLAL GUPTA)**

Buyer

**RAGHUNATH MISHARILAL GANGAPUR**

Buyer Details :

GSTIN : **08ABLPD4276H1ZJ**PAN No. **ABLPD4276H****GANGAPUR**Pin : **322201**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN 60.0/3	09042219	3.00	60.00	208.00	5.00	12,480.00
		Total	<b>3</b>	<b>60</b>	Total	12,480.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
7.80	36.00	62.40

Other Charges 106.68

CGST TAX 314.66

SGST TAX 314.66

**Net Amount 13,216.00**Amount In Words **Rupees Thirteen Thousand Two Hundred Sixteen 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%	12,586.20	314.66	314.66

**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