

## 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/2023-24/2557**

Dated

**29/03/2024**Pymt Mode: **CREDIT**Transporter **SHIVRAJ**

Vehicle No

Delivery Station : **NIWAI**

Broker

**JETHA DALAL( JEEWATRAM JETHANA**

Buyer

**NIWAI SONU TRADERS****NEAR SONU GENRAL STORE, SONU****TRADERS, SINDHI COLONY JHILAY****ROAD, NIWAI, NEWAI, Tonk,****NIWAI****Pin : 304021****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08CPLPS1490E1ZL**PAN No. **CPLPS1490E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500g Teja Dandidar 20.0	09042219	1.00	20.00	210.00	5.00	4,200.00
		Total	1	20	Total	4,200.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
2.70	12.00	21.00

Other Charges

35.22

CGST TAX

105.89

SGST TAX

105.89

**Net Amount****4,447.00**Amount In Words **Rupees Four Thousand Four Hundred Forty Seven 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%	4,235.70	105.89	105.89

**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