

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/2023-24/2122

Dated

12/02/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

Buyer

JAIN TRADERS JHOTWARA**NO 67, B NEAR KHIRNI PHATAK, SHREE****RAM NAGAR, JHOTWARA, JAIPUR,****Jaipur, Rajasthan, 302012****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08AZNPJ5359F1Z0**PAN No. **AZNPJ5359F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN 40.0/2	09042219	2.00	40.00	220.00	5.00	8,800.00
		Total	2	40	Total	8,800.00	

Other Charges

KANTA	CARTAGE	MUDDAT
5.60	5.60	44.00

Other Charges 55.24

CGST TAX 221.38

SGST TAX 221.38

Net Amount 9,298.00Amount In Words **Rupees Nine Thousand Two Hundred Ninety Eight 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%	8,855.20	221.38	221.38

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