

## 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/2023-24/2294**

Dated

**29/02/2024**Pymt Mode: **CREDIT**

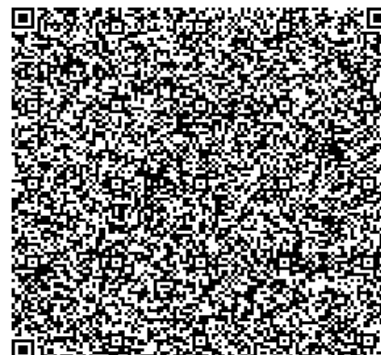
Transporter

Vehicle No **RJ14GE8543**Delivery Station : **JAIPUR**Eway Bill No. **791409471095**Broker **RAJENDRA KUMAR JAIN DALAL**IRN No **e15359469404830ce4911cdede4a507148cf0f9f7790338247233e767  
279441e**ACK No **172414510089013**Date : **01/03/2024**

Buyer

**Jagdish Chand Prakash Chand****BHA-11SURAJPOLE MANDI, ANAJ MANDI****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAAFJ9304N1Z3**PAN No. **AAAFJ9304N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN 600.0/30,19.0	09092190	31.00	619.00	14,000.00	5.00	86,660.00
2	DHANIYA MTP PLAIN 1020.0/51	09092190	51.00	1,020.00	11,500.00	5.00	117,300.00
		Total	<b>82</b>	<b>1,639</b>	Total	203,960.00	

**Other Charges**MUDDAT KANTA CARTAGE  
1019.80 221.40 221.40

Other Charges 1,462.86

CGST TAX 5,135.57

SGST TAX 5,135.57

**Net Amount 215,694.00**Amount In Words **Rupees Two Lakh Fifteen Thousand Six Hundred Ninety 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
09092190	CGST 2.5%+SGST 2.5%	205,422.60	5,135.57	5,135.57

**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