

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/2023-24/2134

Dated

13/02/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GL9729**Delivery Station : **JAIPUR**Eway Bill No. **771404903360**

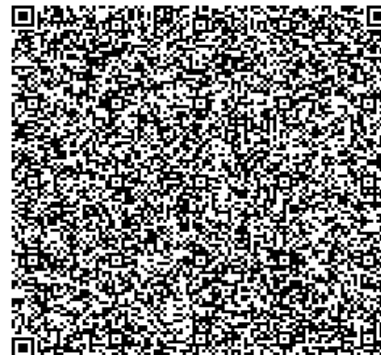
Broker

IRN No **658d6c3d47cdb06bd1aa8e513f1f5cbc6e16bb551940d4b11ff7c18e
6fff0d61**ACK No **172414400099625**Date : **13/02/2024**

Buyer

Maa Kaila Devi Trading Company**RAJDHANI KRISHI UPMANDI, G-11,****KUKARKHEDA, Sikar Road, Harmada,****Jaipur, Jaipur, Rajasthan, 302013****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BCJPS7266J1ZU**PAN No. **BCJPS7266J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN 6963.1/179	09042219	179.00	6,963.10	180.00	5.00	1,253,358.00
		Total	179	6,963.100	Total	1,253,358.00	

Other Charges

KANTA CARTAGE

465.40 465.40

Other Charges 930.56

CGST TAX 31,357.22

SGST TAX 31,357.22

Net Amount 1,317,003.00Amount In Words **Rupees Thirteen Lakh Seventeen Thousand Three 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%	1,254,288.80	31,357.22	31,357.22

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