

## 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/2023-24/2514**

Dated

**21/03/2024**Pymt Mode: **CREDIT**Transporter **SELF PICKUP**

Vehicle No

Delivery Station : **JAIPUR**

Broker

Buyer

**JAIPUR SUMER JI**

Buyer Details :

GSTIN : **Unknown****JAIPUR**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN DESHI 20.0	09042219	1.00	20.00	185.00	5.00	3,700.00
		Total	<b>1</b>	<b>20</b>	Total	3,700.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
2.80	2.80	18.50

Other Charges 24.10

CGST TAX 93.10

SGST TAX 93.10

**Net Amount 3,910.00**Amount In Words **Rupees Three Thousand Nine Hundred Ten 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%	3,724.10	93.10	93.10

**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