

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/2023-24/2022

Dated

03/02/2024Pymt Mode: **CREDIT**Transporter **TRANSPORT**Vehicle No **RJ32GB4264**Delivery Station : **JAIPUR**

Broker

RADHABALALABH DANGAYACH

Buyer

SHRI RAJESH & COMPANY**08AAEFS2023F1ZL**

Buyer Details :

GSTIN : **08AAEFS2023F1ZL**PAN No. **AAEFS2023F****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP yellow 360.0/18,23.0	09092190	19.00	383.00	10,500.00	5.00	40,215.00
		Total	19	383	Total	40,215.00	

Other ChargesKANTA CARTAGE
53.20 53.20

Other Charges

105.92

CGST TAX

1,008.04

SGST TAX

1,008.04

Net Amount**42,337.00**Amount In Words **Rupees Forty Two Thousand Three Hundred Thirty 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
09092190	CGST 2.5%+SGST 2.5%	40,321.40	1,008.04	1,008.04

Remarks:**Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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