

## 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/2023-24/2475**

Dated

**16/03/2024**Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station : **SURAJGARH**Broker **VARUN AGARWAL**

Buyer

**SUNIL KUMAR JITENDRAKUMAR SURAJGARH  
333029**

Buyer Details :

GSTIN : **08AALPJ6728K1Z7**PAN No. **AALPJ6728K****Surajgarh**Pin : **333029**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN DESHI DANDICUT LOUSE 150.0/6	09042219	6.00	150.00	185.00	5.00	27,750.00
		Total	<b>6</b>	<b>150</b>	Total	27,750.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
16.80	72.00	138.75

Other Charges	227.12
CGST TAX	699.44
SGST TAX	699.44
<b>Net Amount</b>	<b>29,376.00</b>

Amount In Words **Rupees Twenty Nine Thousand Three Hundred Seventy Six 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%	27,977.55	699.44	699.44

**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