

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/2023-24/2114

Dated

10/02/2024Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI**

Vehicle No

Delivery Station : **BHIWADI**

Broker

Buyer

PAWAN KUMAR RAJ KUMAR**F-1159 CBHIWADI, INDUSTRIAL AREA**

Buyer Details :

GSTIN : **08ACDPP2484Q2ZV**PAN No. **ACDPP2484Q****BHIWADI**Pin : **301019**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN 1000.0/50	09042219	50.00	1,000.00	210.00	5.00	210,000.00
		Total	50	1,000	Total	210,000.00	

Other Charges

KANTA	CARTAGE	MUDDAT
130.00	600.00	1050.00

Other Charges	1,780.00
CGST TAX	5,294.50
SGST TAX	5,294.50
Net Amount	222,369.00

Amount In Words **Rupees Two Lakh Twenty Two Thousand Three Hundred Sixty Nine 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%	211,780.00	5,294.50	5,294.50

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