

## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>					Invoice No.      Dated <b>SL/2023-24/2348</b> <b>07/03/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker		
Buyer <b>RARA ENTERPRISES</b> <b>B-40 RAJDHANI KRISHI MANDI</b> <b>SIKAR ROAD</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9829070871</b>					Buyer Details :  GSTIN : <b>08AABFR2068L1ZZ</b> PAN No. <b>AABFR2068L</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP      PLAIN  700.0/35	09092190	35.00	700.00	8,000.00	5.00	56,000.00
2	DHANIYA MTP      PLAIN  520.0/26	09092190	26.00	520.00	9,000.00	5.00	46,800.00
		Total	<b>61</b>	<b>1,220</b>	Total	102,800.00	
Other Charges					Other Charges      0.00 CGST TAX      2,570.00 SGST TAX      2,570.00 <b>Net Amount</b> <b>107,940.00</b>		
Amount In Words <b>Rupees One Lakh Seven Thousand Nine Hundred Forty Only.</b>							
<b>Our Bankers :</b> <div><b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		102,800.00	2,570.00	2,570.00
<b>Remarks:</b> Varanasi							
<b>Terms :</b>  (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					<b>For R L M SPICES</b>  Authorised Signatory		