

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/2023-24/2289 Dated 29/02/2024 Pymt Mode: CREDIT Transporter JAI LAXMI Vehicle No Delivery Station : ALWAR Broker
Buyer ALWA R P P TRADERS .KEDALGANJ, GHEE WALI GALI ALWAR Pin : 301001 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AILPK9994L1Z5 PAN No. AILPK9994L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA PLAIN 500 GM 60.0/5,18.0	09109990	6.00	78.00	88.00	5.00	6,864.00
		Total	6	78	Total	6,864.00	

Other Charges MUDDAT KANTA CARTAGE 34.32 16.80 72.00	Other Charges 123.12 CGST TAX 174.68 SGST TAX 174.68 Net Amount 7,336.00
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Amount In Words **Rupees Seven Thousand Three Hundred Thirty Six Only.**

<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09109990</td><td>CGST 2.5%+SGST 2.5%</td><td>6,987.12</td><td>174.68</td><td>174.68</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109990	CGST 2.5%+SGST 2.5%	6,987.12	174.68	174.68
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09109990	CGST 2.5%+SGST 2.5%	6,987.12	174.68	174.68							

<u>Remarks:</u> <u>Terms :</u> (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
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