

## 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/2023-24/2029**

Dated

**03/02/2024**Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGHANA**Broker **VARUN AGARWAL**

Buyer

**SINGHANA GANESH ENTERPRISES****7976666106**

Buyer Details :

GSTIN : **08AVKPD5065F1ZM**PAN No. **AVKPD5065F****SINGHANA**Pin : **333516**State : **Rajasthan**Code : **08****7976666106**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM DESI DANDICUT 60.0/3	09042219	3.00	60.00	200.00	5.00	12,000.00
		Total	<b>3</b>	<b>60</b>	Total	12,000.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
7.80	36.00	60.00

Other Charges 103.80

CGST TAX 302.60

SGST TAX 302.60

**Net Amount 12,709.00**Amount In Words **Rupees Twelve Thousand Seven Hundred 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%	12,103.80	302.60	302.60

**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