

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/2023-24/2184

Dated

19/02/2024Pymt Mode: **CREDIT**Transporter **jp roadways**

Vehicle No

Delivery Station : **ALWAR**Broker **SHAILASH BROKERS**

Buyer

ALWAR GOYAL TRADERS**0, AATE WALI GALI, ALWAR, Alwar,****Rajasthan, 301001****ALWAR****Pin : 301001****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08ABYPG1499E1Z6**PAN No. **ABYPG1499E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA 39.8,40.0,39.8,39.7,40.0,39.8,40.0,39.8,40.0,40.0,39.8,40.0,39.8,40.0,39.8,40.0,39.8	09092190	15.00	598.30	7,600.00	5.00	45,470.80
		Total	15	598.300	Total	45,470.80	

Other Charges

MUDDAT	KANTA	CARTAGE
227.35	40.50	180.00

Other Charges 448.26

CGST TAX 1,147.97

SGST TAX 1,147.97

Net Amount 48,215.00Amount In Words **Rupees Forty Eight Thousand Two Hundred Fifteen 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
09092190	CGST 2.5%+SGST 2.5%	45,918.65	1,147.97	1,147.97

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