

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/2023-24/2079

Dated

08/02/2024Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA**

Vehicle No

Delivery Station : **GANGAPUR**Broker **R M BROKERS(MADANLAL GUPTA)**

Buyer

RAGHUNATH MISHARILAL GANGAPUR

Buyer Details :

GSTIN : **08ABLPD4276H1ZJ**PAN No. **ABLPD4276H****GANGAPUR**Pin : **322201**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT Teja Saboot 40.0/2	09042219	2.00	40.00	205.00	5.00	8,200.00
		Total	2	40	Total	8,200.00	

Other Charges

KANTA	CARTAGE	MUDDAT
5.20	24.00	41.00

Other Charges 70.48

CGST TAX 206.76

SGST TAX 206.76

Net Amount 8,684.00Amount In Words **Rupees Eight Thousand Six Hundred Eighty Four 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%	8,270.20	206.76	206.76

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