

## 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/2023-24/2209**

Dated

**21/02/2024**Pymt Mode: **CREDIT**Transporter **SHAKTI**

Vehicle No

Delivery Station : **JHUNJHANU**

Broker

**MANOJ BROKER AGENCIES**

Buyer

**JHUNJHANU DIVIT AGRAWAL**

Buyer Details :

GSTIN : **UnRegistered****JHUNJHANU**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA 500 24.0/2	09109990	2.00	24.00	88.00	5.00	2,112.00
		Total	2	24	Total	2,112.00	

**Other Charges**

MUDDAT	KANTA	CARTAGE
10.56	5.40	24.00

Other Charges 40.40

CGST TAX 53.80

SGST TAX 53.80

**Net Amount 2,260.00**Amount In Words **Rupees Two Thousand Two Hundred Sixty 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
09109990	CGST 2.5%+SGST 2.5%	2,151.96	53.80	53.80

**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