

## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/2023-24/2229</b> <b>24/02/2024</b>		
<b>Buyer</b>  <b>Om Deepak Store Mansorawar</b> <b>302020</b>   <b>JAIPUR</b> <b>Pin : 302020</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ47GA4845</b> <b>Delivery Station : JAIPUR</b>  <b>Broker PAWANJI DALAL</b>		
					<b>Buyer Details :</b>  <b>GSTIN : 08ACPPG7404H1ZI</b> <b>PAN No. ACPPG7404H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT D.D.C 20.0	09042219	1.00	20.00	210.00	5.00	4,200.00
			<b>Total</b>	<b>1</b>	<b>20</b>	<b>Total</b>	<b>4,200.00</b>

**Other Charges**

KANTA              CARTAGE              MUDDAT  
2.80              2.80              21.00

Other Charges	26.66
CGST TAX	105.67
SGST TAX	105.67
<b>Net Amount</b>	<b>4,438.00</b>

Amount In Words **Rupees Four Thousand Four Hundred Thirty Eight 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%	4,226.60	105.67	105.67

**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