

## 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/2023-24/2180**

Dated

**17/02/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ4223**Delivery Station : **JAIPUR**Broker **AKSHAY JAIN**

Buyer

**Meena Masala Pisai Udyog****Bhawani NagarKa-30Murlipura, Sikar****Road, Opposite Murlipura School****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08BTWPA6577L1ZS**PAN No. **BTWPA6577L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN Gross Wt : 95.600 Bardana Wt : 5.000 95.6/5-5.0	09042219	5.00	90.60	101.90	5.00	9,232.14
2	DHANIYA MTP PLAIN 30.0	09092190	1.00	30.00	13,000.00	5.00	3,900.00
		Total	<b>6</b>	<b>120.600</b>	Total	13,132.14	

**Other Charges**

MUDDAT	KANTA	CARTAGE
65.66	18.00	18.00

Other Charges 102.16

CGST TAX 330.85

SGST TAX 330.85

**Net Amount 13,896.00**Amount In Words **Rupees Thirteen Thousand Eight Hundred Ninety Six 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%	9,308.30	232.71	232.71
09092190	CGST 2.5%+SGST 2.5%	3,925.50	98.14	98.14

**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