

## 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>				Invoice No.                      Dated <b>SL/2023-24/2040</b> <b>05/02/2024</b>			
Buyer <b>NKT KISHANLAL GUPTA</b> <b>KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713</b>  <b>NEEM KA THANA</b> <b>Pin : 332713</b> <b>State : Rajasthan</b> <b>Code : 08</b>				Pynt Mode: <b>CREDIT</b> Transporter <b>BANSAL</b> Vehicle No Delivery Station : <b>NEEM KA THANA</b>  Broker <b>MUKESH KUMAR AGARWAL</b>  Buyer Details :  GSTIN : <b>08AFXPG7300K1Z2</b> PAN No. <b>AFXPG7300K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER                      RARA 1 bag 100 grm 2 bag 500 60.0/3	090422	3.00	60.00	21,428.57	5.00	12,857.14
		Total	3	60	Total	12,857.14	

## Other Charges

KANTA

8.10

Other Charges	8.60
CGST TAX	321.63
SGST TAX	321.63
<b>Net Amount</b>	<b>13,509.00</b>

Amount In Words **Rupees Thirteen Thousand Five Hundred Nine 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
090422	CGST 2.5%+SGST 2.5%	12,865.24	321.63	321.63

## 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