

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/2023-24/2052

Dated

05/02/2024Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station : **HINDAUN**

Broker

Buyer

HINDAUN SHRI OM TRADERS**322230**

Buyer Details :

GSTIN : **08ATLPG8730F1ZK**PAN No. **ATLPG8730F****HINDAUN**Pin : **322230**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 140.0/7	RARA 09092190	7.00	140.00	8,700.00	5.00	12,180.00
2	Lal Mirch Mtp 500 GRM TEJA 40.0/2	RARA 090422	2.00	40.00	21,428.57	5.00	8,571.43
		Total	9	180	Total	20,751.43	

Other Charges

KANTA	MUDDAT	CARTAGE
24.30	60.90	84.00

Other Charges 169.53

CGST TAX 523.02

SGST TAX 523.02

Net Amount 21,967.00Amount In Words **Rupees Twenty One Thousand Nine Hundred Sixty Seven 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
09092190	CGST 2.5%+SGST 2.5%	12,343.80	308.60	308.60
090422	CGST 2.5%+SGST 2.5%	8,576.83	214.42	214.42

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