

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/2023-24/2172

Dated

16/02/2024Pymt Mode: **CREDIT**Transporter **TRANSPORT**Vehicle No **RJ14GQ4814**Delivery Station : **JAIPUR**Broker **RAM BROKERS**

Buyer

SHRI RAJESH & COMPANY**08AAEFS2023F1ZL**

Buyer Details :

GSTIN : **08AAEFS2023F1ZL**PAN No. **AAEFS2023F****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 360.0/18	09092190	18.00	360.00	10,500.00	5.00	37,800.00
		Total	18	360	Total	37,800.00	

Other ChargesKANTA CARTAGE
50.40 50.40

Other Charges 100.96

CGST TAX 947.52

SGST TAX 947.52

Net Amount 39,796.00Amount In Words **Rupees Thirty Nine Thousand Seven 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
09092190	CGST 2.5%+SGST 2.5%	37,900.80	947.52	947.52

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