

## 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/2023-24/2091**

Dated

**08/02/2024**Pymt Mode: **CASH**Transporter **SELF PICKUP**

Vehicle No

Delivery Station : **HALENA**

Broker

**LADCHAND NIRMALKUMAR &COMP**

Buyer

**Rakesh Trading Company Kirtinagar**

Buyer Details :

GSTIN : **Unknown**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 Gm Desi Dandicut 20.0	09042219	1.00	20.00	210.00	5.00	4,200.00
		Total	<b>1</b>	<b>20</b>	Total	4,200.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
2.80	2.80	21.00

Other Charges

26.66

CGST TAX

105.67

SGST TAX

105.67

**Net Amount****4,438.00**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