

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/2023-24/2289

Dated

29/02/2024Pymt Mode: **CREDIT**Transporter **JAI LAXMI**

Vehicle No

Delivery Station : **ALWAR**

Broker

Buyer

ALWA R P P TRADERS**.KEDALGANJ, GHEE WALI GALI**

Buyer Details :

GSTIN : **08AILPK9994L1Z5**PAN No. **AILPK9994L****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA 500 GM 60.0/5,18.0	09109990	6.00	78.00	88.00	5.00	6,864.00
		Total	6	78	Total	6,864.00	

Other Charges

MUDDAT	KANTA	CARTAGE
34.32	16.80	72.00

Other Charges 122.64

CGST TAX 174.68

SGST TAX 174.68

Net Amount 7,336.00Amount In Words **Rupees Seven Thousand Three Hundred Thirty 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
09109990	CGST 2.5%+SGST 2.5%	6,987.12	174.68	174.68

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