

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/2023-24/2530

Dated

23/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG2002**Delivery Station : **JAIPUR**

Broker

Buyer

JAIN TRADERS JHOTWARA**NO 67, B NEAR KHIRNI PHATAK, SHREE****RAM NAGAR, JHOTWARA, JAIPUR,****Jaipur, Rajasthan, 302012****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08AZNPJ5359F1Z0**PAN No. **AZNPJ5359F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN Teja Dandidar 500 Gm 40.0/2	09042219	2.00	40.00	220.00	5.00	8,800.00
2	LAL MIRCH SABUT PLAIN Deshi Dandicut 500 Gm 20.0	09042219	1.00	20.00	215.00	5.00	4,300.00
		Total	3	60	Total	13,100.00	

Other Charges

KANTA	CARTAGE	MUDDAT
8.40	8.40	65.50

Other Charges

81.88

CGST TAX

329.56

SGST TAX

329.56

Net Amount**13,841.00**Amount In Words **Rupees Thirteen Thousand Eight Hundred Forty One 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%	13,182.30	329.56	329.56

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