

## 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/2023-24/2081**

Dated

**08/02/2024**Pymt Mode: **CREDIT**Transporter **BALI**

Vehicle No

Delivery Station : **BANDIKUI**Broker **SATISH**

Buyer

**BANDIKUI SATISH ENTERPRISES**

Buyer Details :

GSTIN : **UnRegistered****BANDIKUI**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 Grm Teja Saboot 100.0/5	09042219	5.00	100.00	205.00	5.00	20,500.00
		Total	5	100	Total	20,500.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
13.00	60.00	102.50

Other Charges	175.22
CGST TAX	516.89
SGST TAX	516.89
<b>Net Amount</b>	<b>21,709.00</b>

Amount In Words **Rupees Twenty One Thousand Seven Hundred Nine 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%	20,675.50	516.89	516.89

**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