

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/2023-24/2390

Dated

11/03/2024Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station : **GANGAPUR**

Broker

MAHENDRA AGARWAL

Buyer

GANGAPUR MAHESHKUMAR LOVEKUMAR

Buyer Details :

GSTIN : **08AKRPG8311M1ZO**PAN No. **AKRPG8311M****GANGAPUR**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DDC 500GRAM 60.0/3,16.5	09042219	4.00	76.50	210.00	5.00	16,065.00
		Total	4	76.500	Total	16,065.00	

Other Charges

KANTA	CARTAGE	MUDDAT
11.20	48.00	80.33

Other Charges

139.78

CGST TAX

405.11

SGST TAX

405.11

Net Amount**17,015.00**Amount In Words **Rupees Seventeen Thousand Fifteen 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%	16,204.53	405.11	405.11

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