

## TAX INVOICE

Original

<b>R L M SPICES</b>				Invoice No.		Dated	
<b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>				<b>SL/2023-24/2281</b>		<b>28/02/2024</b>	
<b>Phone: 9529606657</b>				Pymt Mode: <b>CREDIT</b>			
				Transporter <b>TRANSPORT</b>			
<b>FSSAI Lic.No.: FSSAI 12215027000418</b>				Vehicle No <b>RJ14GN3934</b>			
<b>State : Rajasthan</b>				<b>Delivery Station : JAIPUR</b>			
<b>State Code : 08</b>							
<b>GSTIN : 08AARFR4846A1Z0</b>				<b>Broker AKSHAY JAIN</b>			
<b>Pan No : AARFR4846A</b>							
<b>Buyer</b>				<b>Buyer Details :</b>			
<b>MAHALAXMI MASALA UDYOG</b>				<b>GSTIN : 08AXTPS6158F2ZP</b>			
<b>341512</b>				<b>PAN No. AXTPS6158F</b>			
<b>JAIPUR</b>				<b>Pin : 341512 State : Rajasthan Code : 08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP yellow 120.0/6	09092190	6.00	120.00	10,900.00	5.00	13,080.00
		Total	6	120	Total	13,080.00	

## Other Charges

KANTA              CARTAGE  
16.80              16.80

Other Charges	33.32
CGST TAX	327.84
SGST TAX	327.84
<b>Net Amount</b>	<b>13,769.00</b>

Amount In Words Rupees Thirteen Thousand Seven Hundred Sixty 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
09092190	CGST 2.5%+SGST 2.5%	13,113.60	327.84	327.84

## 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