

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/2023-24/1618****Dated****18/12/2023****Pymt Mode: CREDIT****Transporter****Vehicle No RJ02EP4443****Delivery Station : JAIPUR****Broker****MAHAVEER BROKER AGENCIES****IRN No 6941484d96e1312444f54c7b55ebffa25650030e37b9fe43f087d956fe
286962****ACK No 172314081186279****Date : 23/12/2023****Buyer****PANSARI & COMPANY
302001****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADJPP6455A1ZI****PAN No. ADJPP6455A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA PLAIN 19.8,19.9	09109990	2.00	39.70	75.00	5.00	2,977.50
		Total	2	39.700	Total	2,977.50	

Other ChargesKANTA CARTAGE
5.40 5.40

Other Charges	10.80
CGST TAX	74.71
SGST TAX	74.71
Net Amount	3,138.00

Amount In Words Rupees Three Thousand One Hundred Thirty Eight 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%	2,988.30	74.71	74.71

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**