

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/2023-24/2092

Dated

08/02/2024Pymt Mode: **CREDIT**Transporter **DHABAI**Vehicle No **RJ14GE2491**Delivery Station : **FATEHPUR**Broker **DEVAKI (BHAGWANDAS CHOUDHAR**

Buyer

KESHAN TRADING COMPANY FATEHPUR**CHHOTA BAZAR, FATEHPUR SHEKHAWATI,****FATEHPUR**Pin : **332301**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08ARQPK1681C1ZP**PAN No. **ARQPK1681C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP Gulabi 980.0/49	09092190	49.00	980.00	8,500.00	5.00	83,300.00
		Total	49	980	Total	83,300.00	

Other Charges

KANTA CARTAGE

137.20 137.20

Other Charges 274.28

CGST TAX 2,089.36

SGST TAX 2,089.36

Net Amount 87,753.00Amount In Words **Rupees Eighty Seven Thousand Seven Hundred Fifty Three 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%	83,574.40	2,089.36	2,089.36

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