

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/2023-24/2180

Dated

17/02/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ4223**Delivery Station : **JAIPUR**Broker **AKSHAY JAIN**

Buyer

Meena Masala Pisai Udyog**Bhawani NagarKa-30Murlipura, Sikar****Road, Opposite Murlipura School****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08BTWPA6577L1ZS**PAN No. **BTWPA6577L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT PLAIN Gross Wt : 95.600 Bardana Wt : 5.000 95.6/5-5.0	09042219	5.00	90.60	101.90	5.00	9,232.14
		Total	5	90.600	Total	9,232.14	

Other Charges

KANTA	CARTAGE	MUDDAT
15.00	15.00	46.16

Other Charges 76.44

CGST TAX 232.71

SGST TAX 232.71

Net Amount 9,774.00Amount In Words **Rupees Nine Thousand Seven Hundred Seventy Four 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%	9,308.30	232.71	232.71

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