

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/2023-24/2019

Dated

02/02/2024Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGHANA**Broker **LADHA DWARKAPRASAD**

Buyer

**SINGHANA SHAKAMBARI TRADING COMPANY
333526**

Buyer Details :

GSTIN : **08ADWPA0427C1ZW**PAN No. **ADWPA0427C****Sinhghana**Pin : **333526**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 Grm Desi Dandicut 20.0	09042219	1.00	20.00	200.00	5.00	4,000.00
		Total	1	20	Total	4,000.00	

Other Charges

KANTA	CARTAGE	MUDDAT
2.60	12.00	20.00

Other Charges 34.26

CGST TAX 100.87

SGST TAX 100.87

Net Amount 4,236.00Amount In Words **Rupees Four Thousand Two Hundred Thirty Six 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%	4,034.60	100.87	100.87

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