

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.****E/142****Dated****10/02/2024****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GG2002****Delivery Station : JAIPUR****Broker****Buyer****JAIN TRADERS JHOTWARA****NO 67, B NEAR KHIRNI PHATAK, SHREE****RAM NAGAR, JHOTWARA, JAIPUR,****Jaipur, Rajasthan, 302012****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Buyer Details :****GSTIN : 08AZNPJ5359F1Z0****PAN No. AZNPJ5359F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT T DANDIDAR 20.0	09042219	1.00	20.00	225.00	5.00	4,500.00
		Total	1	20	Total	4,500.00	

Other Charges

KANTA	CARTAGE	MUDDAT
2.80	2.80	22.50

Other Charges 28.60**CGST TAX** 113.20**SGST TAX** 113.20**Net Amount** 4,755.00**Amount In Words Rupees Four Thousand Seven Hundred Fifty Five 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%	4,528.10	113.20	113.20

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**