

## TAX INVOICE

Original

<b>R L M SPICES</b>				Invoice No.		Dated	
<b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>				<b>SL/2023-24/2073</b>		<b>07/02/2024</b>	
<b>Phone: 9529606657</b>				Pymt Mode: <b>CREDIT</b>			
				Transporter <b>GUNJAN</b>			
<b>FSSAI Lic.No.: FSSAI 12215027000418</b>				Vehicle No			
<b>State : Rajasthan</b>				<b>Delivery Station : JOBNER</b>			
<b>State Code : 08</b>							
<b>GSTIN : 08AARFR4846A1Z0</b>				<b>Broker BASANT BROKERS</b>			
<b>Pan No : AARFR4846A</b>							
<b>Buyer</b>				<b>Buyer Details :</b>			
<b>JOBNER SHANKAR KIRANA STORE</b>				<b>GSTIN : Unknown</b>			
<b>JOBNER</b>				<b>Pin :</b>			
				<b>State : Rajasthan</b>			
				<b>Code : 08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID RARA 500 20.0	09092200	1.00	20.00	10,476.19	5.00	2,095.24
		<b>Total</b>	<b>1</b>	<b>20</b>	<b>Total</b>	<b>2,095.24</b>	

## Other Charges

KANTA MUDDAT  
2.70 10.48

Other Charges	13.34
CGST TAX	52.71
SGST TAX	52.71
<b>Net Amount</b>	<b>2,214.00</b>

Amount In Words **Rupees Two Thousand Two Hundred Fourteen 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
09092200	CGST 2.5%+SGST 2.5%	2,108.42	52.71	52.71

## 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