

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/2023-24/2332

Dated

05/03/2024Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station : **JHUNJHANU**Broker **VARUN AGARWAL**

Buyer

SHRI VINOD TRADERS JHUNJHANU

Buyer Details :

GSTIN : **08AARPT8375Q1Z8**PAN No. **AARPT8375Q****Jhunjhanu**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA Gross Wt : 410.000 Bardana Wt : 10.000 410.0/10-10.0	09092190	10.00	400.00	9,000.00	5.00	36,000.00
		Total	10	400	Total	36,000.00	

Other Charges

BARDANA	MUDDAT	CARTAGE
400.00	180.00	150.00

Other Charges 730.50

CGST TAX 918.25

SGST TAX 918.25

Net Amount 38,567.00Amount In Words **Rupees Thirty Eight Thousand Five Hundred Sixty Seven 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%	36,730.00	918.25	918.25

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