

## 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.

Dated

**SL/2023-24/2214****22/02/2024**Pymt Mode: **CREDIT**Transporter **RAJ ROAD LINES**

Vehicle No

Delivery Station : **SARDARSHAR**Broker **GOYAL BROKER**

Buyer

**RU AND SONS****C/O SURAJ KARAN BAIDSARDARSHAHAR,****MAIN MARKET****SARDARSHAR****Pin : 331403****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08AAZFR7253D1ZN**PAN No. **AAZFR7253D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM DESI DANDICUT 40.0/2	09042219	2.00	40.00	210.00	5.00	8,400.00
		Total	2	40	Total	8,400.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
5.20	24.00	42.00

Other Charges	71.44
CGST TAX	211.78
SGST TAX	211.78
<b>Net Amount</b>	<b>8,895.00</b>

Amount In Words **Rupees Eight Thousand Eight Hundred Ninety 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%	8,471.20	211.78	211.78

**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