

## 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/2023-24/2262**

Dated

**28/02/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

**MAHAVEER BROKER AGENCIES**

Buyer

**Pansari Enterprises****41GANGAURI BAZAR, BARAH JI KI GALI**

Buyer Details :

GSTIN : **08AAOPP0519M1Z9**PAN No. **AAOPP0519M****JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA  38.8/2,19.6	09109990	3.00	58.40	78.00	5.00	4,555.20
		Total	<b>3</b>	<b>58.400</b>	Total	4,555.20	

**Other Charges**

MUDDAT	KANTA	CARTAGE
22.78	8.10	8.10

Other Charges	39.10
CGST TAX	114.85
SGST TAX	114.85
<b>Net Amount</b>	<b>4,824.00</b>

Amount In Words **Rupees Four Thousand Eight Hundred Twenty Four 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
09109990	CGST 2.5%+SGST 2.5%	4,594.18	114.85	114.85

**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