## **TAX INVOICE**

Invoice No. Dated R L M SPICES SL/2024-25/350 06/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **RAJESH KOOLWAL DALAL** Buver Buyer Details: **JAIN TRADERS JHOTWARA** GSTIN: 08AZNPJ5359F1Z0 NO 67, B NEAR KHIRNI PHATAK, SHREE PAN No. AZNPJ5359F RAM NAGAR, JHOTWARA, JAIPUR, Jaipur, Rajasthan, 302012 **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 1.00 20.00 225.00 5.00 4,500.00 **DESI DANDICUT** 20.0 1.00 20.00 LAL MIRCH SABUT **RARA** 09042219 220.00 5.00 4,400.00 TEJA 500 GRM SABOOT 20.0 Total 2 40 Total 8,900.00 Other Charges 55.22 Other Charges **CGST TAX** 223.89 KANTA CARTAGE MUDDAT SGST TAX 223.89 5.60 44.50 5.60 **Net Amount** 9,403.00 Amount In Words Rupees Nine Thousand Four Hundred Three Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09042219 8,955.70 223.89 223.89 **IFSC SBIN0031028** DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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

Page 1 of 1

**Authorised Signatory**