

TAX INVOICE

Original

R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				SL/2023-24/2428		13/03/2024	
Phone: 9529606657				Pymt Mode: CREDIT			
				Transporter NITIN TRANSPORT			
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No			
State : Rajasthan				Delivery Station : KHETRINAGAR			
State Code : 08							
GSTIN : 08AARFR4846A1Z0				Broker			
Pan No : AARFR4846A							
Buyer				Buyer Details :			
RAJ GENERAL STORE KHETRI NAGAR				GSTIN : UnRegistered			
KHETRINAGAR				Pin :			
				State : Rajasthan			
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT DDC 500GRAM 20.0	RARA 09042219	1.00	20.00	210.00	5.00	4,200.00
2	DHANIYA MTP YELLOW 24.8	RARA 09092190	1.00	24.80	11,500.00	5.00	2,852.00
3	SAUNF MTP 30.0	RARA 0909	1.00	30.00	16,000.00	5.00	4,800.00
			Total	3	74.800	Total	11,852.00

Other Charges

KANTA CARTAGE MUDDAT
8.40 36.00 45.00

Other Charges	88.92
CGST TAX	298.54
SGST TAX	298.54
Net Amount	12,538.00

Amount In Words **Rupees Twelve Thousand Five Hundred Thirty Eight 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%	4,235.80	105.90	105.90
09092190	CGST 2.5%+SGST 2.5%	2,866.80	71.67	71.67
0909	CGST 2.5%+SGST 2.5%	4,838.80	120.97	120.97

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