

## 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/2023-24/2072**

Dated

**07/02/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GJ5619**Delivery Station : **JAIPUR**Broker **Vishnu Kumar Gupta Dalal**

Buyer

**SHRI RAM OVERSEAS**

Buyer Details :

GSTIN : **08ABMPA6941M1ZA**PAN No. **ABMPA6941M****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 2003.0/50	09092190	50.00	2,003.00	8,000.00	5.00	160,240.00
		Total	<b>50</b>	<b>2,003</b>	Total	160,240.00	

**Other Charges**KANTA CARTAGE  
140.00 140.00

Other Charges	280.00
CGST TAX	4,013.00
SGST TAX	4,013.00
<b>Net Amount</b>	<b>168,546.00</b>

Amount In Words **Rupees One Lakh Sixty Eight Thousand Five Hundred Forty Six 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%	160,520.00	4,013.00	4,013.00

**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