

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/2023-24/2422

Dated

12/03/2024Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station : **JHUNJHANU**

Broker

Buyer

JHUNJHANU GORAV TRADERS**CHHAWANI BAZAR, RANI SATI ROAD,****JHUNJHUNU, Jhunjhunu,****JHUNJHANU****Pin : 333001****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08CKBPB8432J1Z7**PAN No. **CKBPB8432J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GREEN APPLE 210.0/7	09092190	7.00	210.00	11,400.00	5.00	23,940.00
		Total	7	210	Total	23,940.00	

Other Charges

MUDDAT	KANTA	CARTAGE
119.70	18.90	84.00

Other Charges	222.86
CGST TAX	604.07
SGST TAX	604.07
Net Amount	25,371.00

Amount In Words **Rupees Twenty Five Thousand Three Hundred Seventy One 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%	24,162.60	604.07	604.07

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