

## TAX INVOICE

Original

<b>R L M SPICES</b>				Invoice No.		Dated	
<b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>				<b>SL/2023-24/2372</b>		<b>08/03/2024</b>	
<b>Phone: 9529606657</b>				Pymt Mode: <b>CREDIT</b>			
<b>FSSAI Lic.No.: FSSAI 12215027000418</b>				Transporter			
<b>State : Rajasthan</b>				<b>Vehicle No RJ14GQ3947</b>			
<b>State Code : 08</b>				<b>Delivery Station : JOBNER</b>			
<b>GSTIN : 08AARFR4846A1Z0</b>				<b>Pan No : AARFR4846A</b>			
<b>Buyer</b>				Broker			
<b>JOBNER PADMAAWATI KIRANA STORE</b>				Buyer Details :			
				<b>GSTIN : UnRegistered</b>			
<b>JOBNER</b>				<b>Pin :</b>			
				<b>State : Rajasthan</b>			
				<b>Code : 08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLI POWDER PLAIN 500 gm 20.0	090422	1.00	20.00	22,380.95	5.00	4,476.19
2	DHANIYA POWDER MTPAID PLAIN 500 gm 20.0	09092200	1.00	20.00	10,476.19	5.00	2,095.24
		<b>Total</b>	<b>2</b>	<b>40</b>	<b>Total</b>		<b>6,571.43</b>

**Other Charges**

KANTA

5.60

<b>Other Charges</b>	5.73
<b>CGST TAX</b>	164.42
<b>SGST TAX</b>	164.42
<b>Net Amount</b>	<b>6,906.00</b>

Amount In Words **Rupees Six Thousand Nine Hundred 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
090422	CGST 2.5%+SGST 2.5%	4,478.99	111.97	111.97
09092200	CGST 2.5%+SGST 2.5%	2,098.04	52.45	52.45

**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