

## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2023-24/2136</b> <b>13/02/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No BY HAND</b> <b>Delivery Station : JAIPUR</b>  <b>Broker RAM BROKERS</b>			
<b>Buyer</b> <b>PRAGYA ENTERPRISES</b> <b>RAJDHANI MANDI PRANGAN</b> <b>KOORKHERAB-36GROUND FLOORJaipur,</b> <b>ROAD NO 9</b> <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AHXPS7468Q2ZO</b> <b>PAN No. AHXPS7468Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 DESI D CUT 20.0	09042219	1.00	20.00	215.00	5.00	4,300.00
Total			1	20	Total		4,300.00

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 2.80              2.80              21.50			<b>Other Charges</b> 26.64 <b>CGST TAX</b> 108.18 <b>SGST TAX</b> 108.18  <b>Net Amount</b> <b>4,543.00</b>	
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Amount In Words **Rupees Four Thousand Five Hundred Forty Three Only.**

<b>Our Bankers :</b> 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%	4,327.10	108.18	108.18

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>          <b>Authorised Signatory</b>
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