

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/2023-24/2044

Dated

05/02/2024Pymt Mode: **CREDIT**Transporter **SHAKTI**

Vehicle No

Delivery Station : **CHIRAWA**

Broker

R K Brokers

Buyer

**SANTOSH KUMAR GOVINDKUMAR CHIRAWA
333026**

Buyer Details :

GSTIN : **08AAUPA7581N1ZW**PAN No. **AAUPA7581N****CHIRAWA**Pin : **333026**State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|----------|-----------|--------|----------|----------|
| 1 | LAL MIRCH SABUT Desi Dandicut 20.0 | 09042219 | 1.00 | 20.00 | 205.00 | 5.00 | 4,100.00 |
| | | Total | 1 | 20 | Total | 4,100.00 | |

Other Charges

| | | |
|-------|---------|--------|
| KANTA | CARTAGE | MUDDAT |
| 2.60 | 12.00 | 20.50 |

Other Charges 35.24

CGST TAX 103.38

SGST TAX 103.38

Net Amount 4,342.00Amount In Words **Rupees Four Thousand Three Hundred Forty Two 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% | 4,135.10 | 103.38 | 103.38 |

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