

## 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/2023-24/2403**

Dated

**11/03/2024**Pymt Mode: **CREDIT**Transporter **AGRASAN**

Vehicle No

Delivery Station : **RAINWAL**

Broker

Buyer

**RAINWAL AGRASAN KIRANA MART****GARH BAZAR, MAIN MARKET,****Kishangarh Renwal, Jaipur,****Rajasthan,****RAINWAL****Pin : 303603****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08ASMPG1806G1ZW**PAN No. **ASMPG1806G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID 500 GM 20.0	09092200	1.00	20.00	10,476.19	5.00	2,095.24
2	RED CHILLI POWDER 200 GM 20.0	090422	1.00	20.00	21,428.57	5.00	4,285.71
		Total	2	40	Total	6,380.95	

**Other Charges**

Other Charges	0.01
CGST TAX	159.52
SGST TAX	159.52
<b>Net Amount</b>	<b>6,700.00</b>

Amount In Words **Rupees Six Thousand Seven Hundred 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
09092200	CGST 2.5%+SGST 2.5%	2,095.24	52.38	52.38
090422	CGST 2.5%+SGST 2.5%	4,285.71	107.14	107.14

**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