

## 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/2023-24/2211**

Dated

**22/02/2024**Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI**

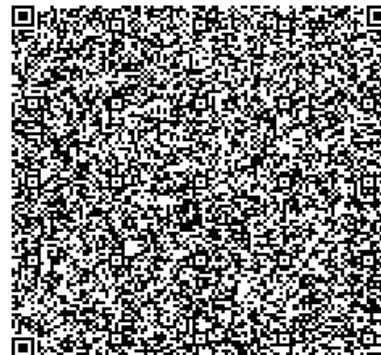
Vehicle No

Delivery Station : **BHIWADI**Eway Bill No. **701407105722**Broker **PRAMOD KUMAR MITTAL**IRN No **beb358c38e3f31b9ce4b987b636dd7629ffaf87ae896f14a39bad3188  
570717c**ACK No **172414452424495**Date : **22/02/2024**

Buyer

**PAWAN KUMAR RAJ KUMAR****F-1159 CBHIWADI, INDUSTRIAL AREA****BHIWADI**Pin : **301019**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACDPP2484Q2ZV**PAN No. **ACDPP2484Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 Grm Teja Saboot 625.0/25	RARA 09042219	25.00	625.00	210.00	5.00	131,250.00
		Total	<b>25</b>	<b>625</b>	Total	131,250.00	

**Other Charges**

KANTA	CARTAGE	MUDDAT
65.00	300.00	656.25

Other Charges	1,021.44
CGST TAX	3,306.78
SGST TAX	3,306.78
<b>Net Amount</b>	<b>138,885.00</b>

Amount In Words **Rupees One Lakh Thirty Eight Thousand Eight Hundred Eighty Five 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%	132,271.25	3,306.78	3,306.78

**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