

## 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/2023-24/2392**

Dated

**11/03/2024**Pymt Mode: **CREDIT**Transporter **jp roadways**

Vehicle No

Delivery Station : **ALWAR**Broker **SHUBHAM KHANDELWAL DALAL**

Buyer

**BHAGAT TRADING COMPANY****01ALWAR, BURA PATASA WALI GALI****KEDAL GANJ****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08CGKPK3990B1ZA**PAN No. **CGKPK3990B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP dal 592.2/15	09092190	15.00	592.20	7,300.00	5.00	43,230.60
		Total	<b>15</b>	<b>592.200</b>	Total	43,230.60	

**Other Charges**

MUDDAT	KANTA	CARTAGE
216.15	40.50	180.00

Other Charges 437.04

CGST TAX 1,091.68

SGST TAX 1,091.68

**Net Amount 45,851.00**Amount In Words **Rupees Forty Five Thousand Eight Hundred Fifty One 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
09092190	CGST 2.5%+SGST 2.5%	43,667.25	1,091.68	1,091.68

**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