

## 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/2023-24/2152**

Dated

**14/02/2024**Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station : **CHIRAWA**

Broker

**VARUN AGARWAL**

Buyer

**M/S MATHURA PRASAD RAGHUVVEER PRASAD****NEAR KALYANJI MANDIRCHIRAWA, MAIN****MARKET****CHIRAWA**Pin : **333026**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08AAZPB9041M1Z1**PAN No. **AAZPB9041M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA 50 9.0	09109990	1.00	9.00	160.00	5.00	1,440.00
		Total	1	9	Total	1,440.00	

**Other Charges**

MUDDAT	KANTA	CARTAGE
7.20	2.70	12.00

Other Charges 21.90

CGST TAX 36.55

SGST TAX 36.55

**Net Amount 1,535.00**Amount In Words **Rupees One Thousand Five Hundred Thirty 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
09109990	CGST 2.5%+SGST 2.5%	1,461.90	36.55	36.55

**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