

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/2023-24/2075

Dated

07/02/2024Pymt Mode: **CREDIT**Transporter **SHAKTI**

Vehicle No

Delivery Station : **CHIRAWA**Broker **VARUN AGARWAL**

Buyer

CHIRAWA B K AND SONS**MAIN MARKETNANACHirawa, PANDIT****GANSHNARAYAN MARG****CHIRAWA****Pin : 333026****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08BSCPM1745D1ZZ**PAN No. **BSCPM1745D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA 500 12.0	09109990	1.00	12.00	88.00	5.00	1,056.00
		Total	1	12	Total	1,056.00	

Other Charges

MUDDAT	KANTA	CARTAGE
5.28	2.70	12.00

Other Charges	20.20
CGST TAX	26.90
SGST TAX	26.90
Net Amount	1,130.00

Amount In Words **Rupees One Thousand One Hundred Thirty 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%	1,075.98	26.90	26.90

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