

## 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/2023-24/2173**

Dated

**16/02/2024**Pymt Mode: **CREDIT**Transporter **SHAKTI**

Vehicle No

Delivery Station : **SURAJGARH**Broker **VARUN AGARWAL**

Buyer

**SURAJGARH JINDAL KIRANA STORE  
333029**

Buyer Details :

GSTIN : **08AMFPJ9673H1ZL**PAN No. **AMFPJ9673H****SURAJGARH**Pin : **333029**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA PLAIN 50 gram 18.0/2	09109990	2.00	18.00	160.00	5.00	2,880.00
		Total	2	18	Total	2,880.00	

**Other Charges**

MUDDAT	KANTA	CARTAGE
14.40	5.60	24.00

Other Charges 44.00

CGST TAX 73.10

SGST TAX 73.10

**Net Amount 3,070.00**Amount In Words **Rupees Three Thousand Seventy 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%	2,924.00	73.10	73.10

**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