

## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				Invoice No.      Dated <b>SL/2023-24/2306</b> <b>02/03/2024</b>	
<b>Buyer</b>  <b>R M Product</b> <b>JHALANIYO KA RASTA83JAIPUR,</b> <b>KISHANPOLE</b>  <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				Pynt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GC7728</b> Delivery Station : <b>JAIPUR</b>  Broker <b>AKSHAY JAIN</b>  Buyer Details :  GSTIN : <b>08ABJPA7424N1ZF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP      PLAIN Gross Wt : 805.900      Bardana Wt : 1.600  805.9/20-1.6	09092190	20.00	804.30	8,200.00	5.00	65,952.60
		Total	<b>20</b>	<b>804.300</b>	Total	65,952.60	

## Other Charges

MUDDAT	KANTA	CARTAGE
329.76	60.00	700.00

Other Charges	1,089.28
CGST TAX	1,676.06
SGST TAX	1,676.06
<b>Net Amount</b>	<b>70,394.00</b>

Amount In Words **Rupees Seventy Thousand Three Hundred Ninety Four 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%	67,042.36	1,676.06	1,676.06

## 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