

## 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/2023-24/2077**

Dated

**08/02/2024**Pymt Mode: **CREDIT**Transporter **GLOBE QTS**

Vehicle No

Delivery Station : **BHIWADI**

Broker

**MUKESH KUMAR AGARWAL**

Buyer

**N K TRADERS****shop no 6-7bhiwadi, old pnb ghatal  
road****BHIWADI****Pin : 301019****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08AXHPM2537Q1ZU**PAN No. **AXHPM2537Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP  220.0/11	09092190	11.00	220.00	8,700.00	5.00	19,140.00
		Total	<b>11</b>	<b>220</b>	Total	19,140.00	

**Other Charges**

MUDDAT	KANTA	CARTAGE
95.70	29.70	132.00

Other Charges	257.12
CGST TAX	484.94
SGST TAX	484.94
<b>Net Amount</b>	<b>20,367.00</b>

Amount In Words **Rupees Twenty Thousand Three Hundred Sixty Seven 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%	19,397.40	484.94	484.94

**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