

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2023-24/2117</b> <b>10/02/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVAJI</b> <b>Vehicle No</b> <b>Delivery Station : CHIRAWA</b>  <b>Broker VARUN AGARWAL</b>			
<b>Buyer</b> <b>M/S MATHURA PRASAD RAGHUVVEER PRASAD</b> <b>NEAR KALYANJI MANDIRCHIRAWA, MAIN</b> <b>MARKET</b>  <b>CHIRAWA</b> <b>Pin : 333026</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AAZPB9041M1Z1</b> <b>PAN No. AAZPB9041M</b>			

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

<b>Other Charges</b> MUDDAT      KANTA      CARTAGE 14.40      5.40      24.00			<b>Other Charges</b> 43.80 <b>CGST TAX</b> 73.10 <b>SGST TAX</b> 73.10 <b>Net Amount</b> <b>3,070.00</b>	
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Amount In Words **Rupees Three Thousand Seventy Only.**

<b>Our Bankers :</b> <b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109990	CGST 2.5%+SGST 2.5%	2,923.80	73.10	73.10

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>    <b>Authorised Signatory</b>
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