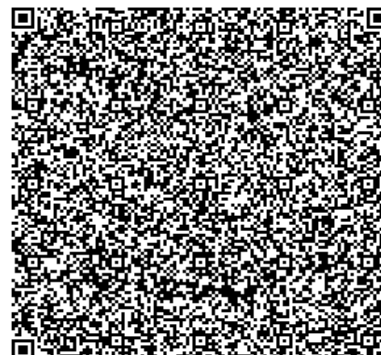


TAX INVOICE

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/2023-24/1618****Dated****18/12/2023****Pymt Mode: CREDIT****Transporter****Vehicle No RJ02EP4443****Delivery Station : JAIPUR****Broker****MAHAVEER BROKER AGENCIES****IRN No 6941484d96e1312444f54c7b55ebffa25650030e37b9fe43f087d956fe
286962****ACK No 172314081186279****Date : 23/12/2023****Buyer****PANSARI & COMPANY
302001****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADJPP6455A1ZI****PAN No. ADJPP6455A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA PLAIN 19.8,19.9	09109990	2.00	39.70	75.00	5.00	2,977.50
		Total	2	39.700	Total	2,977.50	

Other Charges**KANTA CARTAGE****5.40 5.40****Other Charges 11.08****CGST TAX 74.71****SGST TAX 74.71****Net Amount 3,138.00****Amount In Words Rupees Three Thousand One Hundred Thirty Eight 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%	2,988.30	74.71	74.71

Remarks:**Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
 (2) PAYMENT BY A/C PAYEE CHEQUE/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**