

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/2023-24/2219

Dated

22/02/2024Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI**

Vehicle No

Delivery Station : **BHIWADI**Broker **PRAMOD KUMAR MITTAL**

Buyer

PAWAN KUMAR RAJ KUMAR**F-1159 CBHIWADI, INDUSTRIAL AREA**

Buyer Details :

GSTIN : **08ACDPP2484Q2ZV**PAN No. **ACDPP2484Q****BHIWADI**Pin : **301019**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 1KG TEJA SABUT 500.0/20	09042219	20.00	500.00	210.00	5.00	105,000.00
		Total	20	500	Total	105,000.00	

Other Charges

KANTA	CARTAGE	MUDDAT
52.00	240.00	525.00

Other Charges 817.14

CGST TAX 2,645.43

SGST TAX 2,645.43

Net Amount 111,108.00Amount In Words **Rupees One Lakh Eleven Thousand One Hundred 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
09042219	CGST 2.5%+SGST 2.5%	105,817.00	2,645.43	2,645.43

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