**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3244 03/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter CHETAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker Buyer Buyer Details: **CHURU DAULATRAM NANDLAL** GSTIN: 08AWOPK6307L1Z1 **GUDARI BAZAR, CHURU, Churu,** PAN No. AWOPK6307L Rajasthan, 331001 Pin: 331001 State: Rajasthan **CHURU** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 2.00 40.00 170.00 5.00 6,800.00 500 Grm Ddc 40.0/2 TEAJPATTA RARA 09109990 1.00 15.00 90.00 5.00 1,350.00 500 15.0 Total 55 Total 8,150.00 78.58 Other Charges **Other Charges CGST TAX** 205.71 KANTA CARTAGE MUDDAT SGST TAX 205.71 8.40 36.00 34.00 **Net Amount** 8,640.00 Amount In Words Rupees Eight Thousand Six Hundred Forty 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%	6,863.60	171.59	171.59
09109990	CGST 2.5%+SGST 2.5%	1,364.80	34.12	34.12

## **Remarks:**

<u>Terms :</u>	For R L M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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	Authorised Signatory