

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. Dated SL/2024-25/2588 21/12/2024												
					Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : MANDAWAR Broker ANNOP AGRAWAL												
Buyer MANDAWAR SHAKER TRADERS MANDAWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SAUNF MTP 60.0/2	09096139	2.00	60.00	14,000.00	5.00	8,400.00										
		Total	2	60	Total	8,400.00											
Other Charges KANTA CARTAGE MUDDAT 5.60 24.00 42.00					Other Charges 71.42 CGST TAX 211.79 SGST TAX 211.79 Net Amount 8,895.00												
Amount In Words Rupees Eight Thousand Eight Hundred Ninety Five Only.																	
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>8,471.60</td><td>211.79</td><td>211.79</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	8,471.60	211.79	211.79
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09096139	CGST 2.5%+SGST 2.5%	8,471.60	211.79	211.79													
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												