Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/2650 24/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter AMAR GOLDEN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: TODARAYSINGH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker RADHABALALABH DANGAYACH Buyer Buyer Details: **TODARAYSINGH ANKIT KIRANA STORE** GSTIN: UnRegistered Pin: **TODARAYSINGH** State: Rajasthan Code: 08 **GST** SNo. Description Of Goods **HSN** Code Qty Weight Amount Rate Rate TEAJPATTA **RARA** 09109990 1.00 15.00 90.00 5.00 1,350.00 500 15.0

	Total	1	15	Total	1,350.00
Other Charges			Other Chai	rges	14.76

SGST TAX 2.80 12.00 **Net Amount** 1,433.00

Amount In Words Rupees One Thousand Four Hundred Thirty Three Only.

Our Bankers:

KANTA

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109990	CGST 2.5%+SGST 2.5%	1,364.80	34.12	34.12

CGST TAX

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	

34.12

34.12