

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/2024-25/2605 21/12/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GP0506 Delivery Station : JAIPUR Broker MAHAVEER BROKER AGENCIES
Buyer RAMNIWAS RAMGOPAL JAIPUR Pin : 302013 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08ABOPA9023C1ZY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN 960.0/32,270.9/9,29.2,30.9,28.9,149.5/5,29.8	09092190	50.00	1,499.20	10,300.00	5.00	154,417.60
		Total	50	1,499.200	Total	154,417.60	

Other Charges KANTA CARTAGE MUDDAT 145.00 145.00 772.09	Other Charges 1,062.42 CGST TAX 3,886.99 SGST TAX 3,886.99 Net Amount 163,254.00
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Amount In Words Rupees One Lakh Sixty Three Thousand Two Hundred Fifty Four Only.												
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>155,479.69</td><td>3,886.99</td><td>3,886.99</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	155,479.69	3,886.99	3,886.99
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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
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