**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/994 31/07/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter KALYAN JI KE CHAKKI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker Buyer Buyer Details: **KHERLI SHYAM STORES** GSTIN: Unknown Pin: State: Rajasthan **KHERLI** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 HALDI **PLAIN** 091030 1.00 50.70 15,000.00 5.00 7,605.00 Gross Wt: 51.200 Bardana Wt: 0.500 51.2-0.5 DHANIYA MTP PLAIN 2.00 60.00 2 09092190 9,700.00 5.00 5,820.00 60.0/2

 Other Charges
 Cartage
 Dark of the part of the

 CGST TAX
 340.25

 SGST TAX
 340.25

Net Amount 14,290.00

Amount In Words Rupees Fourteen Thousand Two Hundred Ninety Only.

25.00

## Our Bankers:

67.13

5.80

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

86.80

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable CGST Value		SGST Value
091030	CGST 2.5%+SGST 2.5%	7,699.03	192.48	192.48
09092190	CGST 2.5%+SGST 2.5%	5,910.70	147.77	147.77

## **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