TAX INVOICE

Invoice No. Dated R L M SPICES SL/2023-24/2144 14/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter PARASHAR Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SURATGARH State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **PRASHANT** Buyer Buyer Details: **SURATGARH VISHANU TRADING COMPANY** GSTIN: Unknown Pin: **SURATGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEAJPATTA RARA** 09109990 1.00 12.00 88.00 5.00 1,056.00 500 12.0 Total 1 12 Total 1,056.00 Other Charges 20.20 Other Charges **CGST TAX** 26.90 MUDDAT KANTA CARTAGE SGST TAX 26.90 5.28 2.70 12.00 **Net Amount** 1,130.00 Amount In Words Rupees One Thousand One Hundred Thirty Only. Tax Description SGST **HSN** Code CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09109990 1,075.98 26.90 26.90 **IFSC SBIN0031028** DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: 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**