

## TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				<b>Invoice No.</b> <b>SL/2023-24/2205</b>  <b>Dated</b> <b>21/02/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker AKSHAY JAIN</b>			
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROS</b>    <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AAJFB5222E1ZS</b> <b>PAN No. AAJFB5222E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP  120.0/4,30.0	09092190	5.00	150.00	7,700.00	5.00	11,550.00
		Total	5	150	Total	11,550.00	

<b>Other Charges</b> KANTA              CARTAGE 13.50              13.50		Other Charges              27.14 CGST TAX              289.43 SGST TAX              289.43 <b>Net Amount              12,156.00</b>	
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Amount In Words **Rupees Twelve Thousand One Hundred Fifty Six Only.**

<b>Our Bankers :</b> <b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	11,577.00	289.43	289.43

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>    <b>Authorised Signatory</b>
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