

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.

SL/2023-24/2179

Dated

17/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL9729

Delivery Station : JAIPUR

Eway Bill No. 711406003219

Broker AKSHAY JAIN

IRN No 1ca9f995367f987c00d10be8674fe208213604ef7e546220edc6cf1eb
52ce328

ACK No 172414426329942

Date : 17/02/2024

Buyer

GINODIA AGRO

G-836JAIPUR, ROAD NO.14, V.K.I.

AREA

JAIPUR

Pin : 302013

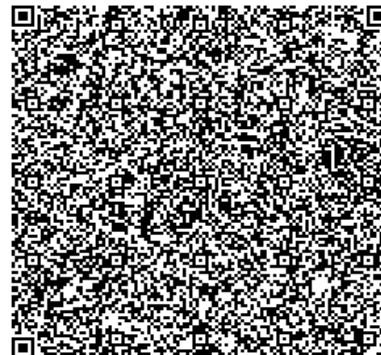
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPG4989K1ZT

PAN No. ACNPG4989K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 8,031.900 Bardana Wt : 20.100 8031.9/201-20.1	09092190	201.00	8,011.80	7,300.00	5.00	584,861.40
		Total	201	8,011.800	Total	584,861.40	

Other Charges

MUDDAT KANTA CARTAGE
2924.31 603.00 4623.00

Other Charges	8,150.02
CGST TAX	14,825.29
SGST TAX	14,825.29
Net Amount	622,662.00

Amount In Words Rupees Six Lakh Twenty Two Thousand Six Hundred Sixty Two Only.

Our Bankers :

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

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	593,011.71	14,825.29	14,825.29

Remarks:

Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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