TAX INVOICE

Invoice No. Dated R L M SPICES SL/2023-24/2146 14/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter **MOHIT** Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: **UDAIPURWATI RAMGOPAL DINESHKUMAR** GSTIN: Unknown Pin: Udaipurwati State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEAJPATTA RARA** 09109990 2.00 18.00 170.00 5.00 3,060.00 50gram 18.0/2 3,060.00 Total 2 18 Total Other Charges 45.74 Other Charges **CGST TAX** 77.63 MUDDAT KANTA CARTAGE SGST TAX 77.63 15.30 6.00 24.00 **Net Amount** 3,261.00 Amount In Words Rupees Three Thousand Two Hundred Sixty One Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09109990 3,105.30 77.63 77.63 **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**