

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/2024-25/336</b>  <b>Dated</b> <b>04/05/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter KAPIL</b> <b>Vehicle No</b> <b>Delivery Station : SHRIMADHOPUR</b>  <b>Broker BASANT BROKERS</b>
<b>Buyer</b> <b>SHRIMADHO LAXMI PROVISION STORE</b>     <b>SHRIMADHOPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID RARA 500G 60.0/3	09092200	3.00	60.00	10,000.00	5.00	6,000.00
		Total	3	60	Total	6,000.00	

<b>Other Charges</b>		Other Charges	0.00
		CGST TAX	150.00
		SGST TAX	150.00
		<b>Net Amount</b>	<b>6,300.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Only.**

<b>Our Bankers :</b> <div><b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092200	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00

<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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