

TAX INVOICE

Original

|   |   |                 |                        |  |                   |                   |               |
|---|---|-----------------|------------------------|--|-------------------|-------------------|---------------|
| <b>R L M SPICES</b><br><br><b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b><br><br><b>Phone: 9529606657</b><br><b>FSSAI Lic.No.: FSSAI 12215027000418</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>   |   |                 |                        | <b>Invoice No.</b> <b>Dated</b><br><b>SL/2024-25/716</b> <b>21/06/2024</b>   |                   |                   |               |
| <b>Buyer</b><br><br><b>BOLI RAJENDRA KUMAR MANISHKUMAR</b><br><br><br><br><br><b>BOLI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |   |                 |                        | <b>Pyemt Mode: CREDIT</b><br><b>Transporter GUNJAN</b><br><b>Vehicle No</b><br><b>Delivery Station : BOLI</b><br><br><b>Broker RADHABALALABH DANGAYACH</b> |                   |                   |               |
|   |   |                 |                        | <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>  |                   |                   |               |
| <b>SNo.</b>   | <b>Description Of Goods</b>             | <b>HSN Code</b> | <b>Qty</b>             | <b>Weight</b>  | <b>Rate</b>       | <b>GST Rate</b>   | <b>Amount</b> |
| 1   | LAL MIRCH SABUT<br>500 GRM DESI<br>20.0 | 09042219        | 1.00                   | 20.00  | 225.00            | 5.00              | 4,500.00      |
|   |   | <b>Total</b>    | <b>1</b>               | <b>20</b>  | <b>Total</b>      | <b>4,500.00</b>   |               |
| <b>Other Charges</b><br>KANTA              CARTAGE              MUDDAT<br>2.80              12.00              22.50  |   |                 |                        | <b>Other Charges</b> 37.14<br><b>CGST TAX</b> 113.43<br><b>SGST TAX</b> 113.43<br><b>Net Amount</b> <b>4,764.00</b>  |                   |                   |               |
| Amount In Words <b>Rupees Four Thousand Seven Hundred Sixty Four Only.</b>  |   |                 |                        |  |                   |                   |               |
| <b>Our Bankers :</b><br><div><b>1. STATE BANK OF INDIA A/C 42391522053</b><br/><b>IFSC SBIN0031028</b><br/><br/><b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>  |   | <b>HSN Code</b> | <b>Tax Description</b> | <b>Assessable Value</b>  | <b>CGST Value</b> | <b>SGST Value</b> |               |
|   |   | 09042219        | CGST 2.5%+SGST 2.5%    | 4,537.30   | 113.43            | 113.43            |               |
| <b>Remarks:</b><br><br><b>Terms :</b><br><br>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL<br>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY<br>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY<br>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT |   |                 |                        |  |                   |                   |               |
|   |   |                 |                        | <b>For R L M SPICES</b><br><br><b>Authorised Signatory</b>   |                   |                   |               |