TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2023-24/1826 09/01/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BHATIWAD GOLDEN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **SB (DALAL SITARAM BHAWARLAL& C** IRN No c01ab4f5369fdc3e28ec7758472be59e1435ca801969560f075bed5c8 c7db068 ACK No 172414223163086 Date: 16/01/2024 Buyer **FATEHPUR VISHANU KIRANA STORE** 332301 **FATEHPUR** Code: 08 Pin: **332301** State: Rajasthan Phone: GSTIN: **08AKVPV7576P1ZI** PAN No. AKVPV7576P **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 4.00 101.00 MEATHI POWDER **RARA** 09109912 6,824.64 5.00 6,892.89 90.0/3,11.0

Total 101 Total 6.892.89 4 Other Charges 58.00 **Other Charges CGST TAX**

> **Net Amount** 7,298.00

Amount In Words Rupees Seven Thousand Two Hundred Ninety Eight Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC

CARTAGE

48.00

SBIN0031028

KANTA

10.00

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109912	CGST 2.5%+SGST 2.5%	6,950.89	173.77	173.77

SGST TAX

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**

173.77

173.77