

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/2024-25/918</b>  <b>Dated</b> <b>20/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GH0934</b> <b>Delivery Station : JAIPUR</b>  <b>Broker</b>
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL</b> <b>A-86, RAJDHANI KARSHI UPAJ MANDI,</b> <b>SIKAR ROAD, Jaipur, Rajasthan,</b> <b>302013</b> <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08AABFB8067F1ZH</b> <b>PAN No. AABFB8067F</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT Gross Wt : 42.500                      Bardana Wt : 1.000  42.5-1.0	09042219	1.00	41.50	173.84	5.00	7,214.36
		Total	1	41.500	Total		7,214.36

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 5.80              5.00              36.07	<b>Other Charges</b> 46.58 <b>CGST TAX</b> 181.53 <b>SGST TAX</b> 181.53  <b>Net Amount</b> <b>7,624.00</b>
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Amount In Words **Rupees Seven Thousand Six Hundred Twenty Four Only.**

<b><u>Our Bankers :</u></b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<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%	7,261.23	181.53	181.53

<b><u>Remarks:</u></b>  <b><u>Terms :</u></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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