

TAX INVOICE

Original

R L M SPICES**FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR
JAIPUR-303007****Phone: 9529606657****FSSAI Lic.No.: FSSAI 12215027000418****State : Rajasthan****State Code : 08****GSTIN : 08AARFR4846A1Z0****Pan No : AARFR4846A**

Invoice No.

SL/2023-24/2167

Dated

16/02/2024Pymt Mode: **CREDIT**Transporter **JAI JANTA**

Vehicle No

Delivery Station : **MAKRANA**

Broker

Buyer

BHERUDAN JAIN KIRANA STORE**MAKRANAI S MARKET KE****PASSMAKRANAMAKRANA, RLY STATION****ROAD****MAKRANA**Pin : **341505**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08AATPJ0146M1ZB**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA 12.0	09109990	1.00	12.00	88.00	5.00	1,056.00
		Total	1	12	Total	1,056.00	

Other Charges

KANTA CARTAGE

3.00 12.00

Other Charges 15.44

CGST TAX 26.78

SGST TAX 26.78

Net Amount 1,125.00Amount In Words **Rupees One Thousand One Hundred Twenty Five Only.****Our Bankers :****1. STATE BANK OF INDIA A/C 42391522053
IFSC SBIN0031028****DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109990	CGST 2.5%+SGST 2.5%	1,071.00	26.78	26.78

Remarks:**Terms :**

- (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

For R L M SPICES

Authorised Signatory