TAX INVOICE

Invoice No. Dated R L M SPICES SL/2023-24/2038 05/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GH6597 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **RAJENDRA KUMAR JAIN DALAL** Broker Buyer Buyer Details: **RAVI ENTERPRISES** GSTIN: 08AFVPG2070G1ZC **B-128, GOUN MANDI PRAGAN MUHANA** PAN No. AFVPG2070G MANDI, JAIPUR, Jaipur, Rajasthan, 302029 **JAIPUR** Pin: 302029 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 5.00 100.00 10,700.00 5.00 10,700.00 1 100.0/5 Total 5 **100** Total 10,700.00 Other Charges 26.64 Other Charges **CGST TAX** 268.18 KANTA CARTAGE SGST TAX 13.50 13.50 268.18 **Net Amount** 11,263.00 Amount In Words Rupees Eleven Thousand Two Hundred Sixty Three Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09092190 10,727.00 268.18 268.18 **IFSC SBIN0031028** DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**