| TAX INVOICE Original | | | | | | | | | | |
|--|--|---------------------|---------------------------------------|-----------------|------|---|---------------------|---------------|----------------|--|
| RL | M SPICES | | | | | oice No. | | Dated | | |
| | FLOOR E 144 RIICO IND AREA BAGRU EXT PH | IASE 2 BAGRU JAIPUR | | | R | SL/2023-24/2515 21/03/2024 Pymt Mode: CREDIT | | | 024 | |
| JAIPUR-303007 | | | | | | Transporter AGRASAN | | | | |
| Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 | | | | | | Vehicle No | | | | |
| State: Rajasthan State Code: 08 | | | | | | Delivery Station: RAINWAL | | | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | Broker | | | | | | |
| Buyer RAINWAL AGRASAN KIRANA MART | | | | | Ві | Buyer Details : | | | | |
| GARH BAZAR, MAIN MARKET, | | | | | | GSTIN: 08ASMPG1806G1ZW PAN No. ASMPG1806G | | | | |
| | garh Renwal, Jaipur, | | | | | ASMEGIOUG | | | | |
| Rajasthan, RAINWAL Pin: 303603 State: Rajastha | | | n Code: 08 | | | | | | | |
| SNo. | Description Of Goods | | HSN C | ode | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | DHANIYA POWDER MTPAID PLAIN | N | 090922 | 200 | 1.00 | 25.00 | 10,476.19 | 5.00 | 2,619.05 | |
| | 1 KG | | | | | | | | | |
| | 25.0 | | | | | | | | | |
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| | | | | | 1 | 25 Total 2 | | 2,619.05 | | |
| Other Charges | | | · · · · · · · · · · · · · · · · · · · | | | Other Charges | | | 19.07 65.94 | |
| KANTA | | | | | | | | | | |
| 2.80 2.80 13.10 | | | | | | SGST TAX | | | 65.94 | |
| Ama:::- | t In Words Duness Two Thousand Saver Live 2 1 1 2 | want. O | ls. | | | Net Amo | unt | | 2,770.00 | |
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| Our Bankers : | | | ode [la | Tax Description | | | Assessable Value | CGST Value | SGST Value | |
| 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 | | | 00 CG | CGST 2.5%+S | | ST 2.5% | 2,637.75 | 65.94 | 65.94 | |
| | | | 0000200 | | | 2,007.170 | | 23.01 | | |
| DO N | NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | | |
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| Rema | nrks: | | | | | | | | | |
| Terms: For R L M SPICE | | | | | | | | | M SDICES | |
| | _ | | | | | | | TULKLI | 1 371CE3 | |
| | MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRII | NTED RECI | PT ACCEPT | ONLY | | | | | | |
| (3) GO | DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI K YOUR GST NUMBER ON BILL FOR TAX CREDIT | | | | | | | Authorised | Signatory | |
| JOILE | | | | | | | | , .u 10113EU | Jigi iaiti y | |