| TAX INVOICE Criginal | | | | | | | | |
|---|-------------|-----------------|--------|---|------------|-------------|-------------------|--|
| R L M SPICES | | | | Invoice No. | | Dated | | |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR | | | ID | SL/2024-25/2457 09/12/2024 | | | | |
| JAIPUR-303007 | | | | Pymt Mode: CREDIT Transporter jp roadways | | | | |
| Phone: 9529606657 | | | | Vehicle No | jp roauway | 5 | | |
| FSSAI Lic.No.: FSSAI 12215027000418 | | | | Delivery Station : ALWAR | | | | |
| State: Rajasthan State Code: 08 | • | | | - | | | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | Broker RADHABALALABH DANGAYACH | | | | |
| Buyer | | | | Buyer Details | : | | | |
| ALWAR AGRAWAL MASALA UDYOG 301001 | | | | GSTIN: 08AAZFA7303F1Z9 | | | | |
| 301001 | | | | PAN No. AA | ZFA7303F | | | |
| ALWAR Pin: 301001 State: Rajastha | ın | Code: 08 | | | | | | |
| ALWAR Time Solver State Rajastrian Source . 00 | | | | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 SAUNF MTP PLAIN | I | 09096139 | 5.00 | 295.20 | 22,000.00 | 5.00 | 64,944.00 | |
| Gross Wt: 300.200 Bardana Wt: 5.000 | | | | | | | | |
| 240.0/4,60.2-5.0 | | | | | | | | |
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| | | | | | | | | |
| | - | Total | | | 0 Total | | 64,944.00 | |
| Other Charges | | ' | | Other Ch | - | | 598.84 | |
| BARDANA KANTA CARTAGE MUDDAT | | | | CGST TAX 1,638.58 SGST TAX 1,638.58 | | | | |
| 200.00 14.50 60.00 324.72 | | | | Net Amo | | | | |
| Amount In Words Rupees Sixty Eight Thousand Eight Hundre | ed Twenty (| Only. | | Net Allic | | | 68,820.00 | |
| Our Bankers : | HSN Code | | riptio | 1 | Assessable | CGST | SGST | |
| 1. STATE BANK OF INDIA A/C 42391522053 IFSC | | · | | Value Value | | | Value 1,638.58 | |
| | 09096139 | 3001 2. | J /0+C | .301 2.0/6 | 00,040.22 | 1,000.00 | 1,000.00 | |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | |
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| | | | | | | | | |
| Remarks: | | I | | | | | <u> </u> | |
| <u>Terms :</u> | | | | | | For R L | M SPICES | |
| (1) DAVMENT WITHIN 7 DAVC FROM DATE OF RILL | | | | | | 1 | | |
| (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN | ITED RECIPT | ACCEPT ONLY | | | | | | |
| (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | STRION ONLY | | | | | Authorised | Signatory | |