TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2023-24/1826 09/01/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BHATIWAD GOLDEN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker SB (DALAL SITARAM BHAWARLAL& C IRN No c01ab4f5369fdc3e28ec7758472be59e1435ca801969560f075bed5c8 c7db068 ACK No 172414223163086 Date: 16/01/2024 Buyer **FATEHPUR VISHANU KIRANA STORE** 332301 **FATEHPUR** Code: 08 Pin: State: Rajasthan Phone: GSTIN: **08AKVPV7576P1ZI** PAN No. AKVPV7576P

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI POWDER	RARA	09109912	4.00	101.00	6,824.64	5.00	6,892.89
	90.0/3,11.0							
			Total	4	101	Total		6,892.89

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 58.00

 KANTA CARTAGE
 CGST TAX
 173.77

 10.00 48.00
 SGST TAX
 173.77

 Net Amount
 7,298.00

Amount In Words Rupees Seven Thousand Two Hundred Ninety Eight 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
09109912	CGST 2.5%+SGST 2.5%	6,950.89	173.77	173.77

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 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