

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. Dated SL/2024-25/686 13/06/2024			
				Pymt Mode: CREDIT Transporter ROSHAN Vehicle No Delivery Station : DEEG Broker ANIL RAWAT			
Buyer ROSHANAL & BROTHERS DEEG BEHAIIND LAXMAN MANDIR, PURANI ANAJ MANDI, KAMAN GATE DEEG, DEEG, DEEG Pin : 321203 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 500.0/25	09092190	25.00	500.00	8,500.00	5.00	42,500.00
Total			25	500	Total	42,500.00	

Other Charges KANTA CARTAGE MUDDAT 72.50 300.00 212.50			Other Charges 584.74 CGST TAX 1,077.13 SGST TAX 1,077.13 Net Amount 45,239.00		
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Amount In Words **Rupees Forty Five Thousand Two Hundred Thirty Nine 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
09092190	CGST 2.5%+SGST 2.5%	43,085.00	1,077.13	1,077.13

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