

TAX INVOICE

Original

R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				SL/2023-24/2234		24/02/2024	
Phone: 9529606657				Pymt Mode: CREDIT			
				Transporter SHAKTI			
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No			
State : Rajasthan				Delivery Station : CHIRAWA			
State Code : 08							
GSTIN : 08AARFR4846A1Z0				Broker MANOJ BROKER AGENCIES			
Pan No : AARFR4846A							
Buyer				Buyer Details :			
PRABHUDAYAL TARACHAND CHIRAWA				GSTIN : 08AECPM2035F1ZW			
				PAN No. AECPM2035F			
Chirawa				Pin :			
State : Rajasthan				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA RARA 50 9.0	09109990	1.00	9.00	160.00	5.00	1,440.00
		Total	1	9	Total	1,440.00	

Other Charges

MUDDAT KANTA CARTAGE
7.20 2.70 12.00

Other Charges	21.90
CGST TAX	36.55
SGST TAX	36.55
Net Amount	1,535.00

Amount In Words Rupees One Thousand Five Hundred Thirty Five 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
09109990	CGST 2.5%+SGST 2.5%	1,461.90	36.55	36.55

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