

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/2024-25/241 23/04/2024			
Buyer NARNOOL GHYANI KIRANA STORE NARNOL Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Vehicle No Delivery Station : NARNOL Broker PREM Narayan Singhal			
				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TEJA LOOSE 60.0/3	09042219	3.00	60.00	205.00	5.00	12,300.00
		Total	3	60	Total	12,300.00	

Other Charges KANTA CARTAGE MUDDAT 7.80 36.00 61.50			Other Charges 105.74 CGST TAX 310.13 SGST TAX 310.13 Net Amount 13,026.00	
--	--	--	---	--

Amount In Words **Rupees Thirteen Thousand Twenty Six 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
09042219	CGST 2.5%+SGST 2.5%	12,405.30	310.13	310.13

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
---	--