

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. SL/2023-24/2296 Dated 01/03/2024			
Buyer Jagdish Chand Prakash Chand BHA-11SURAJPOLE MANDI, ANAJ MANDI JAIPUR Pin : 302003 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GE8543 Delivery Station : JAIPUR Broker RAJENDRA KUMAR JAIN DALAL			
Buyer Details : GSTIN : 08AAAFJ9304N1Z3 PAN No. AAAFJ9304N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP JOKER 1043.2/26	09092190	26.00	1,043.20	10,200.00	5.00	106,406.40
Total			26	1,043.200	Total	106,406.40	

Other Charges KANTA CARTAGE 72.80 72.80		Other Charges 146.00 CGST TAX 2,663.80 SGST TAX 2,663.80 Net Amount 111,880.00	
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Amount In Words **Rupees One Lakh Eleven Thousand Eight Hundred Eighty 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%	106,552.00	2,663.80	2,663.80

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
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