

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/2024-25/224 22/04/2024	
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GE3945 Delivery Station : BASSI Broker SHASHIKANT	
Buyer BASSI PARMOD AGARWAL BASSI Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 194.400 Bardana Wt : 5.000 DAL 39.7,39.5,38.9,39.6,36.7-5.0	09092190	5.00	189.40	7,505.60	5.00	14,215.60
		Total	5	189.400	Total		14,215.60

Other Charges KANTA CARTAGE MUDDAT 14.00 14.00 70.08			Other Charges 98.08 CGST TAX 357.84 SGST TAX 357.84 Net Amount 15,029.00	
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Amount In Words **Rupees Fifteen Thousand Twenty Nine Only.**

Our Bankers : <div> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT </div>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	14,313.68	357.84	357.84

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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