

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/2023-24/2176

Dated

17/02/2024Pymt Mode: **CREDIT**Transporter **CHETAN**

Vehicle No

Delivery Station : **CHURU**Eway Bill No. **721405901003**Broker **DEVAKI (BHAGWANDAS CHOUDHAR**

Buyer

PRADEEP K VIKRAMKUMAR CHURU

Buyer Details :

GSTIN : **08ABVPG7978F1ZV**PAN No. **ABVPG7978F****CHURU**Pin : **331001**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJAWAIN MTP 1350.0/45	09109914	45.00	1,350.00	7,619.00	5.00	102,856.50
		Total	45	1,350	Total	102,856.50	

Other Charges

KANTA	CARTAGE	MUDDAT
121.50	540.00	514.28

Other Charges 1,175.88

CGST TAX 2,600.81

SGST TAX 2,600.81

Net Amount 109,234.00Amount In Words **Rupees One Lakh Nine Thousand Two Hundred Thirty Four 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
09109914	CGST 2.5%+SGST 2.5%	104,032.28	2,600.81	2,600.81

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