## **TAX INVOICE**

R L M SPICES						Invoice No. Dated			
FIRST	FLOOR E 144 RIICO IN	D AREA BAGRU EXT PH	ASE 2 B	AGRU JAIF	PUR	SL/2024-25		20/04/2	2024
JAIPUR-303007						Pymt Mode: CREDIT			
Phone: 9529606657						Transporter VINAYAK FRIEGHT Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station : SIKAR			
State: Rajasthan State Code: 08									
GSTIN	N: 08AARFR4846A1Z0	Pan No: AARFR4846	6A			Broker SE	(DALAL SIT	ARAM BHA	WARLAL& C
Buyer						Buyer Details :			
SIKAR BABULAL JI SANI						GSTIN: UnRegistered			
SIKAR	Pin :	State: Rajastha	n	Code: <b>08</b>	3				
			,						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR	PLAIN		091011	2.00	100.00	16,190.48	5.00	16,190.48
	100.0/2								
				Total			00 Total		16,190.48
Other Charges MUDDAT						Other Charges CGST TAX			80.94 406.79
80.95							SGST TAX		
				Net Amount			ount		17,085.00
Amoun	t In Words Rupees Sevente	een Thousand Eighty Five O	nly.						,::::::
Our Bankers :			HSN Code Tax Description			n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value	Value	Value	
SBIN0031028		091011	CGST 2	2.5%+5	SGST 2.5%	16,271.43	406.79	406.79	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms: For R L M SPICES									
	_							FUI K L	11 351CE3
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY									
(3) GOO	(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorised	Signatory
									J J