

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>					<div>Invoice No.                      Dated</div> <div>SL/2024-25/1053                      07/08/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No    RJ14GG8741</div> <div>Delivery Station : BASSI</div> <div>Broker    SHASHIKANT</div>												
<div>Buyer</div> <div>BASSI PARMOD AGARWAL</div> <div><div>BASSI</div><div>Pin :</div><div>State : Rajasthan</div><div>Code : 08</div></div>					<div>Buyer Details :</div> <div>GSTIN :    Unknown</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP PLAIN  39.4,39.4,39.0,39.2,39.1,39.1,39.3,39.2,39.2,39.2	09092190	10.00	392.10	6,800.00	5.00	26,662.80										
		Total	10	392.100	Total	26,662.80											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>29.00              29.00              133.31</div>					<div>Other Charges                      191.50</div> <div>CGST TAX                      671.35</div> <div>SGST TAX                      671.35</div> <div>Net Amount                      28,197.00</div>												
Amount In Words Rupees Twenty Eight Thousand One Hundred Ninety Seven Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>26,854.11</td><td>671.35</td><td>671.35</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	26,854.11	671.35	671.35
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	26,854.11	671.35	671.35													
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>									