

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 : Rajasthan                      State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0              Pan No : AARFR4846A</div>					<div>Invoice No.                      Dated</div> <div>SL/2024-25/646                      07/06/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter RAJ ROAD LINES</div> <div>Vehicle No</div> <div>Delivery Station : TARANAGAR</div> <div>Broker AMIT MODI</div>												
<div>Buyer</div> <div>TARANAGAR SHYAM STORE</div> <div>1-127Taranagar, KRISHI MANDI</div> <div>TARANAGAR                      Pin : 331304    State : Rajasthan                      Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08DUDPK9947L1ZT</div> <div>PAN No. DUDPK9947L</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP G 220.0/11	09092190	11.00	220.00	8,600.00	5.00	18,920.00										
		Total	11	220	Total	18,920.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>31.90              132.00              94.60</div>					<div>Other Charges                      258.08</div> <div>CGST TAX                      479.46</div> <div>SGST TAX                      479.46</div> <div>Net Amount                      20,137.00</div>												
Amount In Words Rupees Twenty Thousand One Hundred Thirty 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>19,178.50</td><td>479.46</td><td>479.46</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	19,178.50	479.46	479.46
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	19,178.50	479.46	479.46													
<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>									