Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/1725 21/10/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter PARASHAR Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SH GANGANNAGAR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **PRASHANT** IRN No 3516dfe04b30ddc3cde5fedc0ee1c79975606e6ea602d1588cf85993 0075a652 ACK No 172416140252980 Date: 02/11/2024 Buver SH GANGANAGAR BANWARI LAL ASHOK KUMAR 120SRI GANGANAGAR, JAWAHAR MARKET Code: 08 Sh Ganganagar Pin: **335001** State: Rajasthan Phone: GSTIN: 08BGEPR3403D1ZQ PAN No. BGEPR3403D **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 60.00 DHANIYA MTP **RARA** 09092190 8,300.00 5.00 4,980.00 60.0/3

Total 3 **60** Total 4,980.00 Other Charges 69.30 **Other Charges CGST TAX** 126.23 KANTA CARTAGE MUDDAT SGST TAX 126.23

Amount In Words Rupees Five Thousand Three Hundred Two Only.

24.90

Our Bankers:

36.00

1. STATE BANK OF INDIA A/C 42391522053 IFSC

SBIN0031028

8.40

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	5,049.30	126.23	126.23

Net Amount

Remarks:

Terms: For R L M SPICES (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) 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**

5,302.00