Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2176 17/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter CHETAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHURU State: Rajasthan State Code: 08 Eway Bill No. 721405901003 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **DEVAKI ( BHAGWANDAS CHOUDHAR** IRN No 1991d742198e7a56a2a71898e3ca05fe539a35fc70aae05b0929cf1bd 8f3b9b2 ACK No 172414456826770 Date: 22/02/2024 Buyer PRADEEP K VIKRAMKUMAR CHURU **MAIN MARKET CHURU CHURU** Code: 08 Pin: **331001** State: Rajasthan Phone: GSTIN: 08ABVPG7978F1ZV PAN No. ABVPG7978F **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 45.00 1,350.00 AJAWAIN MTP **RARA** 09109914 7,619.00 5.00 102,856.50 1350.0/45 Total 45 **1,350** Total 102,856.50 Other Charges 1,175.78 Other Charges **CGST TAX** 2,600.81 KANTA CARTAGE MUDDAT

540.00 121.50 514.28 SGST TAX 2,600.81

**Net Amount** 109,234.00

Amount 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

ī	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: 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**