

TAX INVOICE

Original

R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				SL/2023-24/2350		07/03/2024	
Phone: 9529606657				Pymt Mode: CREDIT			
FSSAI Lic.No.: FSSAI 12215027000418				Transporter			
State : Rajasthan				Vehicle No			
State Code : 08				Delivery Station : SADULPUR			
GSTIN : 08AARFR4846A1Z0				Broker AMIT MODI			
Pan No : AARFR4846A							
Buyer				Buyer Details :			
SADULPUR OMPRAKESH SHRIRAM				GSTIN : 08AAVPK0798A1ZF			
Sadulpur				Pin :			
State : Rajasthan				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP blue 100.0/5	09092190	5.00	100.00	12,100.00	5.00	12,100.00
		Total	5	100	Total	12,100.00	

Other Charges

MUDDAT	KANTA	CARTAGE
60.50	13.50	60.00

Other Charges	134.30
CGST TAX	305.85
SGST TAX	305.85
Net Amount	12,846.00

Amount In Words **Rupees Twelve Thousand Eight Hundred Forty Six Only.**

Our Bankers :

1. STATE BANK OF INDIA A/C 42391522053
IFSC SBIN0031028

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%	12,234.00	305.85	305.85

Remarks:

Terms :

(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

For **R L M SPICES**

Authorised Signatory