

TAX INVOICE

Original

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR
JAIPUR-303007

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State : Rajasthan

State Code : 08

GSTIN : 08AARFR4846A1Z0

Pan No : AARFR4846A

Invoice No.

SL/2024-25/2113

Dated

16/11/2024

Pymt Mode: CREDIT

Transporter MUKESH

Vehicle No

Delivery Station : SALASAR

Broker

KISHANLAL SHARMA

IRN No a558f46e53f2f7ce4ecd0c1f92fbfebd64b95220ce8ca0b1c9cb9a282d
71d17f

ACK No 172416279125355

Date : 23/11/2024

Buyer

SALSAR BAJRANG TRADERS

MAIN BAZARSALASAR, SASALAR

SALASAR

Pin : 331506

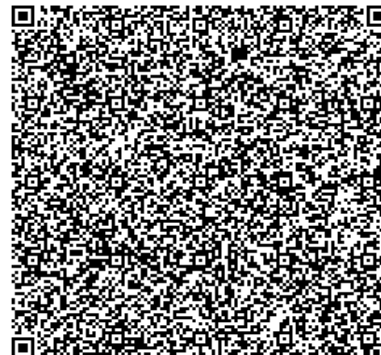
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPS8028G1ZC

PAN No. ADDPS8028G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RED KATTTA 40.0/2,23.0	09092190	3.00	63.00	14,500.00	5.00	9,135.00
		Total	3	63	Total	9,135.00	

Other Charges

KANTA CARTAGE MUDDAT
8.40 36.00 45.68

Other Charges

90.08

CGST TAX

230.63

SGST TAX

230.63

Net Amount

9,686.00

Amount In Words Rupees Nine Thousand Six Hundred Eighty 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%	9,225.08	230.63	230.63

Remarks:

Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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