

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/2023-24/2413

Dated

12/03/2024Pymt Mode: **CREDIT**Transporter **RAJ ROAD LINES**

Vehicle No

Delivery Station : **SARDARSHAR**Broker **AMIT MODI**

Buyer

SHREE SHYAM UDYOG**BHAGAT SINGH NAGAR, CHURU ROADPLOT****NO. 39/76SARDARSHAHAR,****SARDARSHAHAR****SARDARSHAR****Pin : 331403****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08CCTPS1029L1ZY**PAN No. **CCTPS1029L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP dal 40.3,40.2,40.5,40.5,40.3	09092190	5.00	201.80	8,700.00	5.00	17,556.60
		Total	5	201.800	Total	17,556.60	

Other Charges

MUDDAT	KANTA	CARTAGE
87.78	13.50	60.00

Other Charges	161.50
CGST TAX	442.95
SGST TAX	442.95
Net Amount	18,604.00

Amount In Words **Rupees Eighteen Thousand Six Hundred Four 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%	17,717.88	442.95	442.95

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