

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/131</b> <b>12/04/2024</b>			
<b>Buyer</b>  <b>MITAL TRADING COMPANY</b> <b>SHOP NO . 106 RAIGER BASTI , NEAR</b> <b>PULIYA JHOTWARA, JAIPUR RAJ .</b> <b>302012</b> <b>JAIPUR</b> <b>Pin : 302012</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker VARUN AGARWAL</b>			
<b>Buyer Details :</b>  <b>GSTIN : 08ADZPA3441P1ZY</b> <b>PAN No. ADZPA3441P</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP  438.6/11	09092190	11.00	438.60	9,200.00	5.00	40,351.20
		Total	11	438.600	Total	40,351.20	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 29.70              29.70              201.76				<b>Other Charges</b> 261.18 <b>CGST TAX</b> 1,015.31 <b>SGST TAX</b> 1,015.31 <b>Net Amount</b> <b>42,643.00</b>			
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Amount In Words **Rupees Forty Two Thousand Six Hundred Forty Three Only.**

<b>Our Bankers :</b> <div><b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%	40,612.36	1,015.31	1,015.31

<b>Remarks:</b>  <b>Terms :</b>  (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		<b>For R L M SPICES</b>   <b>Authorised Signatory</b>	
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