

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/327 03/05/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter MARUTI</div> <div>Vehicle No</div> <div>Delivery Station : MATHURA</div> <div>Broker SHAILASH BROKERS</div>			
<div>Buyer</div> <div>MATHURA NAMAN TRADERS</div> <div>MATHURA Pin : State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 500.0/25	09092190	25.00	500.00	8,500.00	5.00	42,500.00
		Total	25	500	Total	42,500.00	

<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>67.50 300.00 212.50</div>			<div>Other Charges 580.00</div> <div>CGST TAX 1,077.00</div> <div>SGST TAX 1,077.00</div> <div>Net Amount 45,234.00</div>		
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Amount In Words Rupees Forty Five 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	43,080.00	1,077.00	1,077.00

<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>	<div>For R L M SPICES</div> <div>Authorised Signatory</div>
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