Dated

27/05/2024

## **TAX INVOICE**

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

State Code: 08

JAIPUR-303007

Phone: 9529606657

R L M SPICES

FSSAI Lic.No.: FSSAI 12215027000418

State: Rajasthan

GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A

Buyer

**CHIRAWA RONAK GUPTA** 

Buyer Details :

Invoice No.

Vehicle No

SL/2024-25/535

Pymt Mode: CREDIT

Transporter MITAL

GSTIN: UnRegistered

Broker AMIT MODI

Delivery Station: CHIRAWA

CHIRAWA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GREEN 220.0/11	RARA	09092190	11.00	220.00	9,700.00	5.00	21,340.00
			Total	11	220	Total		21,340.00

Other Charges

KANTA CARTAGE MUDDAT 30.80 132.00 106.70

Other Charges 269.52
CGST TAX 540.24
SGST TAX 540.24

Net Amount 22,690.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Ninety 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%	21,609.50	540.24	540.24

## **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 RECIPT 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

Authorised Signatory