**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/2461 09/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAIPUR KOTA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JHALAWAD State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **PRASHANT** Broker Buyer Buyer Details: JHALAWAD SHIVAY ENTERPRISES GSTIN: 08BEAPK2731M2ZG WARD NO. 17, OPPSITE BALAJI PAN No. BEAPK2731M HOSPITAL, ANAND VIHAR, JHALAWAR, Jhalawar, Rajasthan, 326001 Pin: **326001 JHALAWAD** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **TEAJPATTA RARA** 09109990 2.00 30.00 90.00 5.00 2,700.00 500G 30.0/2 Total 2 **30** Total 2,700.00 29.50 Other Charges **Other Charges CGST TAX** 68.25 KANTA CARTAGE SGST TAX 68.25 5.80 24.00 **Net Amount** 2,866.00 Amount In Words Rupees Two Thousand Eight Hundred Sixty Six Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09109990 CGST 2.5%+SGST 2.5% 2,729.80 68.25 68.25 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

## **Remarks:**

<u>Terms</u> :	For R L M SPICES
(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