**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/544 27/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter VINAYAK Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker VARUN AGARWAL Buyer Buyer Details: **BANWARILAL SANJAYKUMAR SIKAR** GSTIN: 08AAEHB8933R1ZM 332001 PAN No. AAEHB8933R Pin: 332001 State: Rajasthan Sikar Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 15.00 300.00 9,500.00 5.00 28,500.00 YELLO 300.0/15 Total 15 300 Total 28,500.00 Other Charges 364.78 **Other Charges CGST TAX** 721.61 KANTA CARTAGE MUDDAT SGST TAX 721.61 42.00 180.00 142.50 **Net Amount** 30,308.00 Amount In Words Rupees Thirty Thousand Three Hundred Eight Only. HSN Code SGST Tax Description Assessable CGST Our Bankers: Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 09092190 CGST 2.5%+SGST 2.5% 28,864.50 721.61 721.61 **IFSC SBIN0031028** 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