

TAX INVOICE

Original

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|--|--|--|--|--|--|--|--|
| <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/2024-25/660 11/06/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter JAGDAMBA MEHTA</div> <div>Vehicle No</div> <div>Delivery Station : NOHAR</div> <div>Broker AMIT MODI</div> | | |
| <div>Buyer</div> <div>NOHAR GARG KIRANA STORE</div> <div>Pin : State : Rajasthan Code : 08</div> | | | | | <div>Buyer Details :</div> <div>GSTIN : Unknown</div> | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|---|----------|------|---------|----------|-----------|-----------|
| 1 | DHANIYA MTP 40.0,39.9,40.0,40.2,40.0 | 09092190 | 5.00 | 200.10 | 9,700.00 | 5.00 | 19,409.70 |
| Total | | | 5 | 200.100 | Total | 19,409.70 | |

| | | | | | |
|---|--|--|---|--|--|
| <div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>14.50 60.00 97.05</div> | | | <div>Other Charges 171.24</div> <div>CGST TAX 489.53</div> <div>SGST TAX 489.53</div> <div>Net Amount 20,560.00</div> | | |
|---|--|--|---|--|--|

Amount In Words Rupees Twenty Thousand Five Hundred Sixty 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% | 19,581.25 | 489.53 | 489.53 |

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 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

For R L M SPICES

Authorised Signatory