

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 : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>					<div>Invoice No.                      Dated</div> <div>SL/2024-25/175                      17/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter JPR SWM</div> <div>Vehicle No</div> <div>Delivery Station : ALLIGARH</div> <div>Broker RADHAMOHAN GARG</div>		
<div>Buyer</div> <div>JAI GURUDEV KIRANA STORE ALLIGARH</div> <div>ALLIGARH                      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	LAL MIRCH SABUT RARA DDC500 20.0	09042219	1.00	20.00	210.00	5.00	4,200.00
Total			1	20	Total	4,200.00	

<div>Other Charges</div> <div>KANTA                      CARTAGE                      MUDDAT</div> <div>2.80                      12.00                      21.00</div>			<div>Other Charges                      36.20</div> <div>CGST TAX                      105.90</div> <div>SGST TAX                      105.90</div> <div>Net Amount                      4,448.00</div>	
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Amount In Words Rupees Four Thousand Four Hundred Forty Eight 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
09042219	CGST 2.5%+SGST 2.5%	4,235.80	105.90	105.90

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