Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/1826 09/01/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BHATIWAD GOLDEN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker SB (DALAL SITARAM BHAWARLAL& C IRN No c01ab4f5369fdc3e28ec7758472be59e1435ca801969560f075bed5c8 c7db068 ACK No 172414223163086 Date: 16/01/2024 Buyer **FATEHPUR VISHANU KIRANA STORE** 332301 **FATEHPUR** Code: 08 Pin: **332301** State: Rajasthan Phone: GSTIN: **08AKVPV7576P1ZI** PAN No. AKVPV7576P **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RARA** 09109912 4.00 101.00 MEATHI POWDER 1 6,824.64 5.00 6,892.89 90.0/3,11.0

			Total	4	101	Total	6,892.89
Other Charges			1	Other Chai	ges	57.57	
KANTA	CARTAGE				CGST TAX		173.77
10.00	48.00				SGST TAX	,	173.77

Amount In Words Rupees Seven Thousand Two Hundred Ninety Eight Only.

## Our Bankers:

48.00

1. STATE BANK OF INDIA A/C 42391522053 IFSC

SBIN0031028

10.00

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
09109912	CGST 2.5%+SGST 2.5%	6,950.89	173.77	173.77	

**Net Amount** 

## **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

7,298.00