

TAX INVOICE

Original

R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A	Invoice No. Dated SL/2024-25/98 09/04/2024 Pymt Mode: CREDIT Transporter VINAY Vehicle No Delivery Station : SANGARIA Broker SHRI BALAJI BROKERS AGENCIES
Buyer GOYAL BROTHERS SANGARIA SANAGRIA Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 60.0/3	09092190	3.00	60.00	9,000.00	5.00	5,400.00
		Total	3	60	Total	5,400.00	

Other Charges KANTA CARTAGE MUDDAT 8.10 36.00 27.00	Other Charges 71.44 CGST TAX 136.78 SGST TAX 136.78 Net Amount 5,745.00
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Amount In Words **Rupees Five Thousand Seven Hundred Forty Five Only.**

Our Bankers : <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>5,471.10</td><td>136.78</td><td>136.78</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	5,471.10	136.78	136.78
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09092190	CGST 2.5%+SGST 2.5%	5,471.10	136.78	136.78							

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
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