Dated

05/07/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2024-25/819

Pymt Mode: CREDIT

Transporter SHIVRAJ

Delivery Station: TONK

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

IRN No 7a525d9c713d546d573a177da71570b2337787ab8366f62d7f998e01

9db9710d

ACK No 172415364886919 Date: 10/07/2024

Buyer

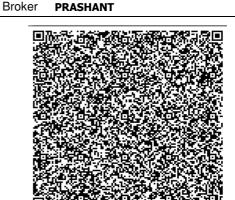
TONK K R TRADERS

TONK

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABWPV2256L1ZP PAN No. ABWPV2256L



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA(CUMIN SEEDS)	RARA	09093129	2.00	60.00	36,000.00	5.00	21,600.00
	60.0/2							
			Total	2	60	Total		21,600.0

Other Charges

KANTA Cartaege On AgrMUDDAT

5.80 12.00 108.00

Other Charges 125.80 CGST TAX 543.15 SGST TAX 543.15

Net Amount 22,812.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Twelve 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
09093129	CGST 2.5%+SGST 2.5%	21,725.80	543.15	543.15

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 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