TAX INVOICE

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office & Whatsapp No: 7728804496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

c396ff553e75bd1ba81f35bffbf83de29a57802c3805e11301efc8b0e1 IRN No

bdb50e

ACK No 172416026634163 Date: 16/10/2024

Buyer

RLM SPICES

E 144, RICCO INDUSTRIAL AREA BAGRU

BAGRU Pin: 303007 State: Rajasthan Code: 08

Phone:

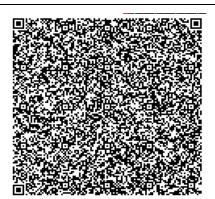
GSTIN: 08AARFR4846A1Z0 PAN No. AARFR4846A Invoice No. Dated

SL/3999 16/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL9729 Delivery Station: BAGRU Eway Bill No. 741468966579 Broker **DALAL RAJENDRA JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 1,309.900 Bardana Wt 33.000 42.8,40.8,35.5,37.0,40.0,39.0,41.0,38.3,41.3,37.0,3 8.8,41.2,39.3,42.5,39.0,41.5,40.0,36.3,35.0,38.0,39. 8,39.8,44.0,42.2,41.3,42.3,37.0,39.2,42.5,42.2,38.3, 38.2,38.8-33.0	09042110	33.00	1,276.90	18,700.00	17,809.52	5.00	227,409.76
		Total	33	1,276.900		Total		227,409.76
Other Charges				Other Cha	rges		1,328.32	

MUDDAT LOADING UNLOADI

1137.05 191.40

CGST TAX 5,718.46 SGST TAX 5,718.46 **Net Amount** 240,175.00

Amount In Words Rupees Two Lakh Forty Thousand One Hundred Seventy Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 1614321437 IFSC CODE: KKBK0003537 **BRANCH: VKI JAIPUR**

NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	228,738.21	5,718.46	5,718.46

Remarks: Terms:

1 (Goods	once	sold	are	not	returnable	

- 2. Payment should be by Draft/Crossed Cheque .
- 3. Intrest will be charged if payment is not made before due date . 4. Subject to JAIPUR jurisdiction Only .

For	IAGDI	ICH DD	DEENL	

Authorised Signatory