# 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. **SL/2024-25/573** Dated **31/05/2024**

Pymt Mode: **CREDIT**

Transporter **MANGAL**

Vehicle No

Delivery Station : **GUDHA**

Broker **SB (DALAL SITARAM BHAWARLAL& C**

Buyer

**GUDHA MADANLAL HARI RAM**

**Near Bus StandGudhagorji, Near Bus Stand**

**Gudha** Pin : **333022** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAUPK2052N1Z6**

PAN No. **AAUPK2052N**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | DHANIYA MTP RARA<br>Gross Wt : 60.000 Bardana Wt : 50.000<br>60.0/3-50.0 | 09092190 | 3.00 | 10.00 | 8,600.00 | 5.00 | 860.00 |
| | | Total | **3** | **10** | Total | | 860.00 |

**Other Charges**

| KANTA | CARTAGE | MUDDAT |
|---|---|---|
| 8.40 | 36.00 | 4.30 |

| | |
|---|---|
| Other Charges | 48.56 |
| CGST TAX | 22.72 |
| SGST TAX | 22.72 |
| **Net Amount** | **954.00** |

Amount In Words **Rupees Nine Hundred Fifty Four 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 |
|---|---|---|---|---|
| 09092190 | CGST 2.5%+SGST 2.5% | 908.70 | 22.72 | 22.72 |

**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

**For R L M SPICES**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*