

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>					<div>Invoice No. Dated</div> <div>SL/2024-25/29 03/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter BAYANA BHARATPUR</div> <div>Vehicle No</div> <div>Delivery Station : MANDAWAR</div> <div>Broker</div>																	
<div>Buyer</div> <div>MANDAWAR SHYAM KIRANA STORE</div> <div>GHANDI CHOK KE PASS, GARH ROAD,</div> <div>MANDAWAR, Dausa, Rajasthan, 321609</div> <div>MANDAWAR Pin : 321609 State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08AHGPK2529K1Z6</div> <div>PAN No. AHGPK2529K</div>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	HALDI RARA 100 40.0/2	091030	2.00	40.00	17,142.86	5.00	6,857.14															
2	DHANIYA MTP RARA 100 40.0/2	09092190	2.00	40.00	10,476.19	5.00	4,190.48															
		Total	4	80	Total	11,047.62																
<div>Other Charges</div> <div>KANTA</div> <div>10.80</div>					<div>Other Charges 10.46</div> <div>CGST TAX 276.46</div> <div>SGST TAX 276.46</div> <div>Net Amount 11,611.00</div>																	
Amount In Words Rupees Eleven Thousand Six Hundred Eleven Only.																						
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>6,862.54</td><td>171.56</td><td>171.56</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>4,195.88</td><td>104.90</td><td>104.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	6,862.54	171.56	171.56	09092190	CGST 2.5%+SGST 2.5%	4,195.88	104.90	104.90
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<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>					<div>For R L M SPICES</div> <div>Authorised Signatory</div>																	