

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				<b>Invoice No.</b> <b>SL/2024-25/495</b>  <b>Dated</b> <b>21/05/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter MITAL</b> <b>Vehicle No</b> <b>Delivery Station : CHIRAWA</b>  <b>Broker AMIT MODI</b>			
<b>Buyer</b> <b>CHIRAWA RONAK GUPTA</b>     <b>CHIRAWA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GREEN 100.0/5	09092190	5.00	100.00	9,600.00	5.00	9,600.00
		Total	5	100	Total	9,600.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 14.00              60.00              48.00			<b>Other Charges</b> 121.90 <b>CGST TAX</b> 243.05 <b>SGST TAX</b> 243.05 <b>Net Amount</b> 10,208.00		
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Amount In Words **Rupees Ten Thousand Two Hundred Eight 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%	9,722.00	243.05	243.05

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>     <b>Authorised Signatory</b>
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