

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 : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>					<div>Invoice No. Dated</div> <div>SL/2024-25/355 07/05/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter MARUTI</div> <div>Vehicle No</div> <div>Delivery Station : GANGAPUR</div> <div>Broker R M BROKERS(MADANLAL GUPTA)</div>												
<div>Buyer</div> <div>GANGAPUR MAHESHKUMAR LOVEKUMAR</div> <div>OLD GRAIN MANDI GANGAPUR CITY</div> <div>GANGAPUR Pin : 322201 State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08AKRPG8311M1ZO</div> <div>PAN No. AKRPG8311M</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH SABUT DDC500 60.0/3	09042219	3.00	60.00	230.00	5.00	13,800.00										
		Total	3	60	Total	13,800.00											
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>8.40 36.00 69.00</div>					<div>Other Charges 113.32</div> <div>CGST TAX 347.84</div> <div>SGST TAX 347.84</div> <div>Net Amount 14,609.00</div>												
Amount In Words Rupees Fourteen Thousand Six Hundred Nine 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>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>13,913.40</td><td>347.84</td><td>347.84</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	13,913.40	347.84	347.84
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042219	CGST 2.5%+SGST 2.5%	13,913.40	347.84	347.84													
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>									