

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/2024-25/1927

Dated

06/11/2024Pymt Mode: **CREDIT**Transporter **MANGAL**

Vehicle No

Delivery Station : **UDAIPURWATI**

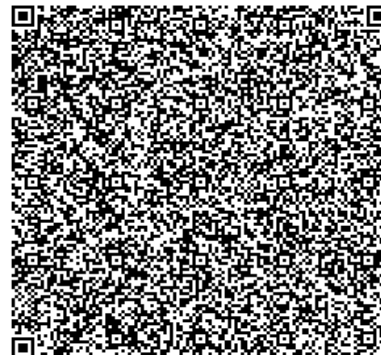
Broker

MANOJ BROKER AGENCIESIRN No **0b67be053fc0c80df202b7efcde44276e9eeb868be903217032bead2
6bc9e959**ACK No **172416206533912**Date : **12/11/2024**

Buyer

UDAIPURWATI NAGENDRA TRADING COMPANY**NEAR SISU VATIKA SCHOOLSUNARO KI****GALIUDAIPURWATI, WARD NO 18****UDAIPURWATI**Pin : **333307**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BGWPM2196N1ZC**PAN No. **BGWPM2196N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP VAT EXTRA 30.0	12075090	1.00	30.00	13,500.00	5.00	4,050.00
		Total	1	30	Total	4,050.00	

Other ChargesKANTA CARTAGE MUDDAT
2.70 12.00 20.25

Other Charges

34.76

CGST TAX

102.12

SGST TAX

102.12

Net Amount**4,289.00**Amount In Words **Rupees Four Thousand Two Hundred Eighty Nine 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
12075090	CGST 2.5%+SGST 2.5%	4,084.95	102.12	102.12

Remarks:**Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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

For R L M SPICES

Authorised Signatory