**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/683 13/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SANJAY JI CHAKKI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: TARANAGAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker AMIT MODI Buyer Buyer Details: SHANKARLAL KISHANLAL TARANAGAR GSTIN: 08ADGPC7471C1ZS Pin: **TARANAGAR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 5.00 193.50 7,200.00 5.00 13,932.00 38.6,38.7,38.7,38.9,38.6 Total **193.500** Total 13,932.00 Other Charges 238.46 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 354.27 SGST TAX 354.27 14.50 154.50 69.66 **Net Amount** 14,879.00 Amount In Words Rupees Fourteen Thousand Eight Hundred Seventy Nine Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 14,170.66 354.27 354.27 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

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