

TAX INVOICE

Original

R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				SL/2023-24/2474		16/03/2024	
Phone: 9529606657				Pymt Mode: CREDIT			
				Transporter MITAL			
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No			
State : Rajasthan				Delivery Station : CHIRAWA			
State Code : 08							
GSTIN : 08AARFR4846A1Z0				Broker AMIT MODI			
Pan No : AARFR4846A							
Buyer				Buyer Details :			
CHIRAWA RONAK GUPTA				GSTIN : UnRegistered			
CHIRAWA				Pin :			
				State : Rajasthan			
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA 40.0,39.8,39.7,40.0,39.8,40.0,39.8,40.0,39.8,40.0	09092190	10.00	398.90	7,400.00	5.00	29,518.60
		Total	10	398.900	Total	29,518.60	

Other Charges

KANTA	CARTAGE	MUDDAT
27.00	120.00	147.59

Other Charges	294.11
CGST TAX	745.33
SGST TAX	763.96
Net Amount	31,322.00

Amount In Words **Rupees Thirty One Thousand Three Hundred Twenty Two 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%	29,813.19	745.33	763.96

Remarks:

Terms :

(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

For R L M SPICES

Authorised Signatory