

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/2023-24/2384

Dated

09/03/2024Pymt Mode: **CREDIT**Transporter **jp roadways**

Vehicle No

Delivery Station : **RAJGARH**Broker **SHAILASH BROKERS**

Buyer

RAJGARH MOOLCHAND BALABAX & SONS

Buyer Details :

GSTIN : **08AMSPG1967G1ZO**PAN No. **AMSPG1967G****RAJGARH**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 40.3,40.3,40.1,39.6,40.3	09092190	5.00	200.60	8,500.00	5.00	17,051.00
		Total	5	200.600	Total	17,051.00	

Other Charges

MUDDAT	KANTA	CARTAGE
85.26	15.00	60.00

Other Charges 160.44

CGST TAX 430.28

SGST TAX 430.28

Net Amount 18,072.00Amount In Words **Rupees Eighteen Thousand Seventy 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%	17,211.26	430.28	430.28

Remarks: C/O MOHAN MASALA UDYOG**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