

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/2024-25/64 06/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter AGRASAN</div> <div>Vehicle No</div> <div>Delivery Station : RAINWAL</div> <div>Broker</div>													
<div>Buyer</div> <div>RAINWAL AGRASAN KIRANA MART</div> <div>GARH BAZAR, MAIN MARKET,</div> <div>Kishangarh Renwal, Jaipur,</div> <div>Rajasthan,</div> <div>RAINWAL</div> <div>Pin : 303603 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08ASMPG1806G1ZW</div> <div>PAN No. ASMPG1806G</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP GULABI SABUT 40.0/2	09092190	2.00	40.00	9,800.00	5.00	3,920.00										
		Total	2	40	Total	3,920.00											
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>5.40 24.00 19.60</div>				<div>Other Charges 48.54</div> <div>CGST TAX 99.23</div> <div>SGST TAX 99.23</div> <div>Net Amount 4,167.00</div>													
Amount In Words Rupees Four Thousand One Hundred Sixty Seven Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053</div> <div>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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,969.00</td><td>99.23</td><td>99.23</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,969.00	99.23	99.23
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	3,969.00	99.23	99.23													
<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>																	
						<div>For R L M SPICES</div> <div>Authorised Signatory</div>											