

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/1029</b> <b>05/08/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter MITAL</b> <b>Vehicle No</b> <b>Delivery Station : SURAJGARH</b>  <b>Broker SB (DALAL SITARAM BHAWARLAL&amp; C</b>
<b>Buyer</b> <b>RAS TRADING COMPANY</b> <b>Anil Kumar Balkishan ChhapariaWard</b> <b>No. 12Ground FloorSurajgarh,</b> <b>Surajgarh</b> <b>SURAJGARH</b> <b>Pin : 333029</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08DFGPK5396B1ZB</b> <b>PAN No. DFGPK5396B</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP red katta 40.0/2	09092190	2.00	40.00	16,000.00	5.00	6,400.00
		Total	2	40	Total	6,400.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 5.60              24.00              32.00	<b>Other Charges</b> 61.92 <b>CGST TAX</b> 161.54 <b>SGST TAX</b> 161.54  <b>Net Amount</b> <b>6,785.00</b>
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Amount In Words **Rupees Six Thousand Seven Hundred Eighty Five Only.**

<b>Our Bankers :</b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
	09092190	CGST 2.5%+SGST 2.5%	6,461.60	161.54	161.54

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