

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/2023-24/2063 Dated 07/02/2024												
Buyer MAHALAXMI MASALA UDYOG JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter TRANSPORT Vehicle No RJ147GF9289 Delivery Station : JAIPUR Broker AKSHAY JAIN												
					Buyer Details : GSTIN : 08AXTPS6158F2ZP PAN No. AXTPS6158F												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP gulabi 100.0/5	09092190	5.00	100.00	8,700.00	5.00	8,700.00										
		Total	5	100	Total	8,700.00											
Other Charges KANTA CARTAGE 14.00 14.00					Other Charges 27.60 CGST TAX 218.20 SGST TAX 218.20 Net Amount 9,164.00												
Amount In Words Rupees Nine Thousand One Hundred Sixty Four Only.																	
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<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>8,728.00</td><td>218.20</td><td>218.20</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	8,728.00	218.20	218.20
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09092190	CGST 2.5%+SGST 2.5%	8,728.00	218.20	218.20													
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												