

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3286

Dated 19/09/2024

Pymt Mode: CREDIT

IRN No 9869e0fe59b66107198d8ead2bd7702ba2a1d1ff18cbcd929fed5d756ee056

ACK No 172415827482768

Date : 19/09/2024

Buyer

R L M SPICES

E 144, RICCO INDUSTRIAL AREA BAGRU

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFR4846A1ZO

PAN No. AARFR4846A

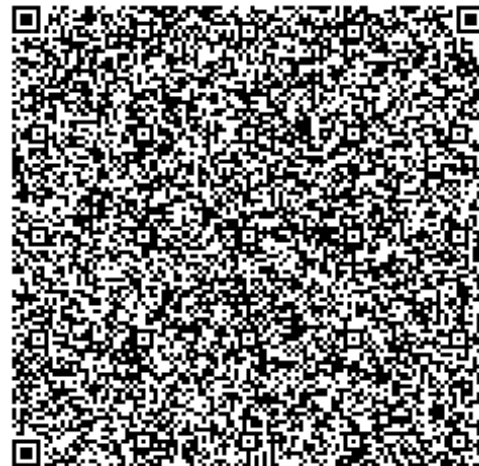
Transporter

Vehicle No RJ14GN6936

Delivery Station : BAGRU

Eway Bill No. 771459702431

Broker DALAL RAJENDRA JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 870.200 Bardana Wt : 17.000 52.5,51.0,55.5,44.0,53.2,51.2,43.3,52.2,66.7,48.8,52.0,50.5,47.7,51.5,46.8,51.5,51.8-17.0	09042110	17.00	853.20	0.00	14,784.00	5.00	126,137.09
		Total	17	853.200		Total		126,137.09

Other Charges

MUDDAT LOADING UNLOADI
630.69 98.60

Other Charges	729.29
CGST TAX	3,171.66
SGST TAX	3,171.66
Net Amount	133,210.00

Amount In Words Rupees One Lakh Thirty Three Thousand Two Hundred Ten Only.

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO: 1614321437
IFSC CODE : KKBK0003537
BRANCH : VKI JAIPUR
NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	126,866.38	3,171.66	3,171.66

Remarks:

Terms :

1. Goods once sold are not returnable .
2. Payment should be by Draft/Crossed Cheque .
3. Intrest will be charged if payment is not made before due date .
4. Subject to JAIPUR jurisdiction Only .

For JAGDISH PRASAD DEENDAYAL

Authorised Signatory