TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/93 09/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter KOTHARI LOGASTIC Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SH GANGANNAGAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A SHRI BALAJI BROKERS AGENCIES Buver Buyer Details: SH GANGANAGAR SHRIRAM TRADERS GSTIN: 08AEXPC5885L1ZK PAN No. AEXPC5885L Pin: State: Rajasthan Code: 08 Sh Ganganagar **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 25.00 500.00 9,000.00 5.00 45,000.00 500.0/25 Total 25 500 Total 45,000.00 Other Charges 592.38 Other Charges **CGST TAX** 1,139.81 KANTA CARTAGE MUDDAT SGST TAX 300.00 225.00 1,139.81 67.50 **Net Amount** 47,872.00 Amount In Words Rupees Forty Seven Thousand Eight Hundred Seventy Two Only. **SGST HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 09092190 CGST 2.5%+SGST 2.5% 45,592.50 1.139.81 1,139.81 **IFSC SBIN0031028** DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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 **Authorised Signatory**