## **TAX INVOICE**

Invoice No. Dated R L M SPICES SL/2024-25/2578 20/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVAJI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **VARUN AGARWAL** Buyer Buyer Details: CHIRAWA MATHRUPRASAD KAILASHCHAND GSTIN: Unknown Pin: **CHIRAWA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI POWDER **RARA** 09109912 1.00 30.00 7,014.22 5.00 2,104.27 30.0 Total **30** Total 2,104.27 1 Other Charges 14.77 **Other Charges CGST TAX** 52.98 KANTA CARTAGE SGST TAX 52.98 2.80 12.00 **Net Amount** 2,225.00 Amount In Words Rupees Two Thousand Two Hundred Twenty Five Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09109912 CGST 2.5%+SGST 2.5% 2,119.07 52.98 52.98 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**