Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/115 10/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT JAIPUR-303007 Transporter KEKRI ROADWAYS Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: KEKRI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **PRASHANT** IRN No b0ce978064b3079ff84aab7410ef1a9c0053a1d27962b970ba793c1f0 a6c66ac ACK No 172414806424052 Date: 16/04/2024 Buyer **KEKERI SURAJ TRADING COMPANY** Near Juniya GateKekri, Chaganpura **KEKRI** Code: 08 Pin: **305404** State: Rajasthan Phone: GSTIN: 08BDVPJ2484E1Z6 PAN No. BDVPJ2484E **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 60.00 DHANIYA MTP **RARA** 09092190 8,600.00 5.00 5,160.00 60.0/3 Total 3 **60** Total 5,160.00

**Other Charges** 

KANTA CARTAGE MUDDAT 8.10 36.00 25.80

 Other Charges
 69.90

 CGST TAX
 130.75

 SGST TAX
 130.75

 Net Amount
 5,491.00

Amount In Words Rupees Five Thousand Four Hundred Ninety One Only.

## Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	5,229.90	130.75	130.75

## **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 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