

TAX INVOICE

Original

R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				SL/2023-24/2056		05/02/2024	
Phone: 9529606657				Pymt Mode: CREDIT			
				Transporter SATGURU			
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No			
State : Rajasthan				Delivery Station : PHALODI			
State Code : 08							
GSTIN : 08AARFR4846A1Z0				Broker AMIT MODI			
Pan No : AARFR4846A							
Buyer				Buyer Details :			
PHALODI DHIRUBHAI				GSTIN : UnRegistered			
PHALODI				Pin :			
				State : Rajasthan			
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 60.0/3 RARA	09092190	3.00	60.00	8,800.00	5.00	5,280.00
2	DHANIYA MTP JYOTI 50.0/2 RARA	09092190	2.00	50.00	9,500.00	5.00	4,750.00
		Total	5	110	Total	10,030.00	

Other Charges

MUDDAT KANTA CARTAGE
50.15 13.50 60.00

Other Charges	123.32
CGST TAX	253.84
SGST TAX	253.84
Net Amount	10,661.00

Amount In Words **Rupees Ten Thousand Six Hundred Sixty One Only.****Our Bankers :**

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

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	10,153.65	253.84	253.84

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