

TAX INVOICE

Original

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR
JAIPUR-303007

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State : Rajasthan

State Code : 08

GSTIN : 08AARFR4846A1Z0

Pan No : AARFR4846A

Invoice No.

SL/2024-25/1808

Dated

26/10/2024

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Vehicle No

Delivery Station : BHIWADI

Broker

CHOUDARY BROKERS AGENCIES

IRN No de188874b6182997a67760fa16fc09010f62115c4dc10d692430b34e8
fa45eab

ACK No 172416114309094

Date : 28/10/2024

Buyer

N K TRADERS

shop no 6-7bhiwadi, old pnb ghatal
road

BHIWADI

Pin : 301019

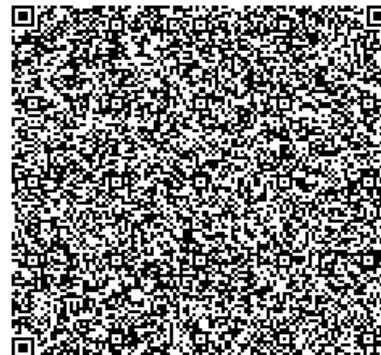
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXHPM2537Q1ZU

PAN No. AXHPM2537Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GULABI 100.0/5	09092190	5.00	100.00	8,400.00	5.00	8,400.00
		Total	5	100	Total	8,400.00	

Other Charges

KANTA CARTAGE MUDDAT
14.00 60.00 42.00

Other Charges

116.00

CGST TAX

212.90

SGST TAX

212.90

Net Amount

8,942.00

Amount In Words Rupees Eight Thousand Nine Hundred Forty Two 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%	8,516.00	212.90	212.90

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