

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. Dated SL/2024-25/378 08/05/2024		
Buyer GUDHA SHRI SHYAM TRADERS WARD NO.21, GUDHA GORJI, GUDHA GORJI, Jhunjhunu, Rajasthan, 333022 GUDHA Pin : 333022 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MANGAL Vehicle No Delivery Station : GUDHA Broker SB (DALAL SITARAM BHAWARLAL& C		
Buyer Details : GSTIN : 08ANWPK6202D1ZY PAN No. ANWPK6202D							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM DESI 80.0/4	09042219	4.00	80.00	220.00	5.00	17,600.00
		Total	4	80	Total	17,600.00	

Other Charges KANTA CARTAGE MUDDAT 10.40 48.00 88.00				Other Charges 146.68 CGST TAX 443.66 SGST TAX 443.66 Net Amount 18,634.00			
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Amount In Words **Rupees Eighteen Thousand Six Hundred Thirty Four Only.**

Our Bankers : <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09042219	CGST 2.5%+SGST 2.5%	17,746.40	443.66	443.66

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		
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