

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/2023-24/2027

Dated

03/02/2024Pymt Mode: **CREDIT**Transporter **JAIN GOODS**

Vehicle No

Delivery Station : **BHILWARA**Broker **RAVI TRADERS**

Buyer

BHILWARA M P & SONS

Buyer Details :

GSTIN : **Unknown****Bhilwara**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP BLUE 120.0/6	09092190	6.00	120.00	14,000.00	5.00	16,800.00
		Total	6	120	Total	16,800.00	

Other Charges

MUDDAT	KANTA	CARTAGE
84.00	16.20	72.00

Other Charges 172.38

CGST TAX 424.31

SGST TAX 424.31

Net Amount 17,821.00Amount In Words **Rupees Seventeen Thousand Eight Hundred Twenty 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%	16,972.20	424.31	424.31

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