

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/2024-25/1306 Dated 06/09/2024 Pymt Mode: CREDIT Transporter PARASHAR Vehicle No Delivery Station : ANNOPGARH Broker SHRI BALAJI BROKERS AGENCIES
Buyer ANNOPGARH JAY KIRANA STORE Annopgarh Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KASURI METHI RARA 50 10.0	09109912	1.00	10.00	250.00	5.00	2,500.00
		Total	1	10	Total	2,500.00	

Other Charges KANTA CARTAGE 2.80 12.00	Other Charges 15.26 CGST TAX 62.87 SGST TAX 62.87 Net Amount 2,641.00
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Amount In Words Rupees Two Thousand Six Hundred Forty One Only.												
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09109912</td><td>CGST 2.5%+SGST 2.5%</td><td>2,514.80</td><td>62.87</td><td>62.87</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109912	CGST 2.5%+SGST 2.5%	2,514.80	62.87	62.87
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09109912	CGST 2.5%+SGST 2.5%	2,514.80	62.87	62.87								
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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