

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/2024-25/240 23/04/2024			
Buyer JUGAL KISHORE SHARWAN KUMAR B-116Sikar Road,, Rajdhani Mandi Prangan JAIPUR Pin : 302039 State : Rajasthan Code : 08				Pyemt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker RADHAY AGRAWAL Buyer Details : GSTIN : 08AATPG5397H1Z2 PAN No. AATPG5397H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 9,996.900 Bardana Wt : 25.000 9996.9/250-25.0	09092190	250.00	9,971.90	9,650.00	5.00	962,288.35
		Total	250	9,971.900	Total	962,288.35	

Other Charges KANTA CARTAGE MUDDAT 725.00 725.00 4811.44				Other Charges 6,261.44 CGST TAX 24,213.74 SGST TAX 24,213.74 Net Amount 1,016,977.00			
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Amount In Words **Rupees Ten Lakh Sixteen Thousand Nine Hundred Seventy Seven 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
		09092190	CGST 2.5%+SGST 2.5%	968,549.79	24,213.74	24,213.74

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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