

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/2024-25/870 Dated 13/07/2024 Pymt Mode: CREDIT Transporter MITAL Vehicle No Delivery Station : CHIRAWA Broker SHRI BALAJI BROKERS AGENCIES
Buyer CHIRAWA MAHESH KUMAR AGRAWAL CHIRAWA Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 Grm Desi Dandicut 100.0/5	09042219	5.00	100.00	225.00	5.00	22,500.00
		Total	5	100	Total	22,500.00	

Other Charges KANTA CARTAGE MUDDAT 14.00 60.00 112.50	Other Charges 186.68 CGST TAX 567.16 SGST TAX 567.16 Net Amount 23,821.00
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Amount In Words **Rupees Twenty Three Thousand Eight Hundred Twenty One Only.**

<u>Our Bankers :</u> 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>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>22,686.50</td><td>567.16</td><td>567.16</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	22,686.50	567.16	567.16
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09042219	CGST 2.5%+SGST 2.5%	22,686.50	567.16	567.16							

<u>Remarks:</u> <u>Terms :</u> (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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