

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>					<div>Invoice No. Dated</div> <div>SL/2024-25/87 09/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No</div> <div>Delivery Station : JAIPUR</div> <div>Broker AKSHAY JAIN</div>		
<div>Buyer</div> <div>BADRINARAIN MADHOLAL SONS CHOTI CHOUPAD</div> <div>193-194JAIPUR, CHANDPOLE BAZAR</div> <div>JAIPUR Pin : 302001 State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08AAMFB1290K1Z8</div> <div>PAN No. AAMFB1290K</div>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 199.4/5	09092190	5.00	199.40	9,800.00	5.00	19,541.20
		Total	5	199.400	Total	19,541.20	
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>13.50 13.50 97.71</div>					<div>Other Charges 124.50</div> <div>CGST TAX 491.65</div> <div>SGST TAX 491.65</div> <div>Net Amount 20,649.00</div>		
Amount In Words Rupees Twenty Thousand Six Hundred Forty Nine Only.							
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053</div> <div>IFSC SBIN0031028</div> <div>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%		19,665.91	491.65	491.65
<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>					<div>For R L M SPICES</div> <div>Authorised Signatory</div>		