

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/2023-24/2544

Dated

29/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GL9279**Delivery Station : **JAIPUR**Eway Bill No. **731416452311**

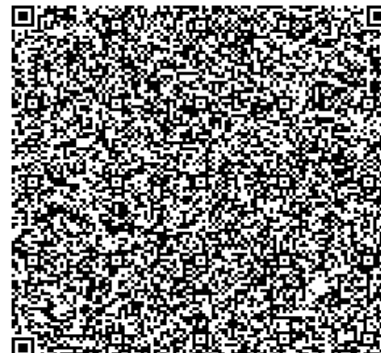
Broker

IRN No **87bf70d7ac198d40552b3f96e0dba428ca090f216d11c6e310228ac0
745dcdbde**ACK No **172414688675287**Date : **29/03/2024**

Buyer

ARYA VENTURE TRADE PVT LTD**JAIPUR**Pin : **302012**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAXCA9229P1ZJ**PAN No. **AAXCA9229P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 10800.0/360	09092190	360.00	10,800.00	6,300.00	5.00	680,400.00
		Total	360	10,800	Total	680,400.00	

Other ChargesKANTA CARTAGE
1008.00 1008.00

Other Charges	2,016.20
CGST TAX	17,060.40
SGST TAX	17,060.40
Net Amount	716,537.00

Amount In Words **Rupees Seven Lakh Sixteen Thousand Five Hundred Thirty Seven 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%	682,416.00	17,060.40	17,060.40

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