TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/583 01/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GF4394 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **AKSHAY JAIN** Buyer Buyer Details: **CHOTU JI MASAWALA** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 3.00 120.00 11,500.00 5.00 13,800.00 1 120.0/3 Total 3 120 Total 13,800.00 Other Charges 85.70 **Other Charges CGST TAX** 347.15 KANTA CARTAGE MUDDAT SGST TAX 347.15 8.40 8.40 69.00 **Net Amount** 14,580.00 Amount In Words Rupees Fourteen Thousand Five Hundred Eighty Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 13,885.80 347.15 347.15 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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 **Authorised Signatory**