TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/1163 20/08/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BALI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker SATISH Buyer Buyer Details: **Bandikui Satish Store** GSTIN: Unknown Pin: Bandikui State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 2.00 100.00 9,523.81 5.00 9,523.81 100.0/2

	Total	2	100	Total	9,523.81
Other Charges			Other Chai	ges	5.71

Amount In Words Rupees Ten Thousand Six Only.

Our Bankers:

KANTA

5.60

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
09092200	CGST 2.5%+SGST 2.5%	9,529.41	238.24	238.24

CGST TAX

SGST TAX

Net Amount

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 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

238.24

238.24

10,006.00