

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/5202

12/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF6194

Delivery Station : BAGRU

Broker DALAL RAJENDRA JAIN

IRN No 3ddbfb1dcf85ad6d09fbf4910d0faf0302bde3d378ef560d9393513e85ed7aa0

ACK No 172416421659934

Date : 12/12/2024

Buyer

R L M SPICES

E 144, RICCO INDUSTRIAL AREA BAGRU

BAGRU

Pin : 303007

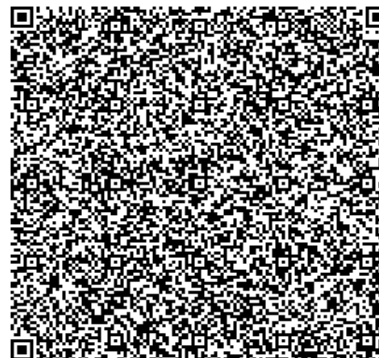
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFR4846A1ZO

PAN No. AARFR4846A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 478.300 Bardana Wt 13.000  37.0,38.2,35.5,37.7,36.0,35.8,37.5,36.5,40.3,37.8,34.3,33.2,38.5-13.0	09042110	13.00	465.30	16,000.00	15,238.10	5.00	70,902.88
		Total	13	465.300	Total		70,902.88	

## Other Charges

MUDDAT LOADING UNLOADI

354.51 75.40

Other Charges 429.48

CGST TAX 1,783.32

SGST TAX 1,783.32

Net Amount 74,899.00

Amount In Words Rupees Seventy Four Thousand Eight Hundred Ninety Nine Only.

## Our Bankers :

KOTAK MAHINDRA BANK

A/C NO: 1614321437

IFSC CODE : KKBK0003537

BRANCH : VKI JAIPUR

NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	71,332.79	1,783.32	1,783.32

## Remarks:

## Terms :

1. Goods once sold are not returnable .
2. Payment should be by Draft/Crossed Cheque .
3. Intrest will be charged if payment is not made before due date .
4. Subject to JAIPUR jurisdiction Only .

For JAGDISH PRASAD DEENDAYAL

Authorised Signatory