

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/2024-25/2473 10/12/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter SHIVAJI</div> <div>Vehicle No</div> <div>Delivery Station : JHUNJHANU</div> <div>Broker</div>		
<div>Buyer</div> <div>B.G. TRADERS</div> <div>B.G. TRADERSWARD NO-38GROUND</div> <div>FLOORJhunjhunu, Gudari Bazar</div> <div>JHUNJHANU Pin : 333001 State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08AFNPJ5608R1ZO</div> <div>PAN No. AFNPJ5608R</div>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI POWDER PLAIN 60.0/2	09109912	2.00	60.00	6,824.64	5.00	4,094.78
Total			2	60	Total	4,094.78	

<div>Other Charges</div> <div>KANTA CARTAGE</div> <div>5.60 24.00</div>		<div>Other Charges 30.00</div> <div>CGST TAX 103.11</div> <div>SGST TAX 103.11</div> <div>Net Amount 4,331.00</div>	
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Amount In Words Rupees Four Thousand Three Hundred Thirty One 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
09109912	CGST 2.5%+SGST 2.5%	4,124.38	103.11	103.11

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