

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3617

Dated 01/10/2024

Pymt Mode: CREDIT

IRN No 2804588f445f93236e69db94f8ec90787c89f7b5e8abdc23399015242117fb93

ACK No 172415914836364

Date : 01/10/2024

Buyer

R L M SPICES

E 144, RICCO INDUSTRIAL AREA BAGRU

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFR4846A1ZO

PAN No. AARFR4846A

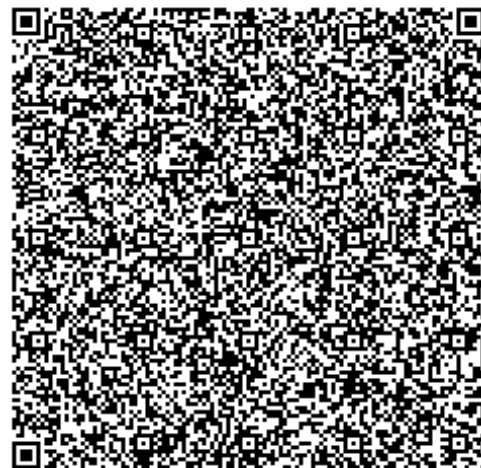
Transporter

Vehicle No RJ14GL6936

Delivery Station : BAGRU

Eway Bill No. 741464345743

Broker DALAL RAJENDRA JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 594.400 Bardana Wt : 15.000 40.5,39.0,36.5,43.0,39.3,40.3,37.8,40.5,39.8,33.3,41.5,38.3,41.0,40.3,43.3-15.0	09042110	15.00	579.40	18,500.00	17,619.05	5.00	102,084.78
2	1 MIRCHI MTP Gross Wt : 440.100 Bardana Wt : 10.000 48.3,46.2,44.2,41.7,45.3,38.2,46.3,48.7,42.5,38.7-10.0	09042110	10.00	430.10	18,500.00	17,619.05	5.00	75,779.53
		Total	25	1,009.500	Total		177,864.31	

Other Charges

MUDDAT LOADING UNLOADI
889.32 145.00

Other Charges	1,034.75
CGST TAX	4,472.47
SGST TAX	4,472.47
Net Amount	187,844.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Eight Hundred Forty Four 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%	178,898.63	4,472.47	4,472.47

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