

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>					<b>Invoice No.</b> <b>SL/2024-25/390</b>			<b>Dated</b> <b>10/05/2024</b>		
					<b>Pymt Mode: CREDIT</b>					
					<b>Transporter MANGAL</b>					
					<b>Vehicle No</b>					
					<b>Delivery Station : GUDHA</b>					
					<b>Broker SB (DALAL SITARAM BHAWARLAL&amp; C</b>					
<b>Buyer</b>  <b>GUDHA VINAYAK MASALA UDYOG</b>					<b>Buyer Details :</b>					
					<b>GSTIN : UnRegistered</b>					
<b>GUDHA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>										

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP  100.0/5	09092190	5.00	100.00	8,600.00	5.00	8,600.00
		Total	5	100	Total	8,600.00	

<b>Other Charges</b>				<b>Other Charges</b>		117.14
KANTA	CARTAGE	MUDDAT		CGST TAX		217.93
14.00	60.00	43.00		SGST TAX		217.93
				<b>Net Amount</b>		<b>9,153.00</b>

Amount In Words **Rupees Nine Thousand One Hundred Fifty Three Only.**

<b>Our Bankers :</b>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
<b>1. STATE BANK OF INDIA A/C 42391522053</b>		09092190	CGST 2.5%+SGST 2.5%	8,717.00	217.93	217.93
<b>IFSC SBIN0031028</b>						
<b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>						

<b>Remarks:</b>				<b>For R L M SPICES</b>		
<b>Terms :</b>						
(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				<b>Authorised Signatory</b>		