

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 : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/115 10/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter KEKRI ROADWAYS</div> <div>Vehicle No</div> <div>Delivery Station : KEKRI</div> <div>Broker PRASHANT</div>			
<div>Buyer</div> <div>KEKRI SURAJ TRADING COMPANY</div> <div>KEKRI Pin : State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 60.0/3	09092190	3.00	60.00	8,600.00	5.00	5,160.00
		Total	3	60	Total	5,160.00	

<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>8.10 36.00 25.80</div>			<div>Other Charges 69.50</div> <div>CGST TAX 130.75</div> <div>SGST TAX 130.75</div> <div>Net Amount 5,491.00</div>		
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Amount In Words Rupees Five Thousand Four Hundred Ninety 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
09092190	CGST 2.5%+SGST 2.5%	5,229.90	130.75	130.75

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