

TAX INVOICE

Original

R L M SPICES**FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR
JAIPUR-303007****Phone: 9529606657****FSSAI Lic.No.: FSSAI 12215027000418****State : Rajasthan****State Code : 08****GSTIN : 08AARFR4846A1Z0****Pan No : AARFR4846A**

Invoice No.

SL/2023-24/2087

Dated

08/02/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GH7390**Delivery Station : **DAUSA**Broker **Vishnu Kumar Gupta Dalal**

Buyer

RAM AND COMPANY**NALA MOHALLADAUSA, NALA MOHALLA**

Buyer Details :

GSTIN : **08AKAPK7387G1ZW**PAN No. **AKAPK7387G****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 40.1,40.3,40.3,40.1,39.9	09092190	5.00	200.70	8,000.00	5.00	16,056.00
		Total	5	200.700	Total	16,056.00	

Other ChargesKANTA CARTAGE
14.00 14.00

Other Charges 27.80

CGST TAX 402.10

SGST TAX 402.10

Net Amount 16,888.00Amount In Words **Rupees Sixteen Thousand Eight Hundred Eighty Eight 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%	16,084.00	402.10	402.10

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