

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/2024-25/823 Dated 05/07/2024 Pymt Mode: CREDIT Transporter BRAJESH Vehicle No Delivery Station : KOTA Broker JETHA DALAL(JEEWATRAM JETHANA
Buyer KOTA ANAND TRADERS KOTA Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR RARA 40.5,40.5,40.3,40.3,40.3,40.2,40.6	091011	7.00	282.70	12,500.00	5.00	35,337.50
		Total	7	282.700	Total	35,337.50	

Other Charges MUDDAT KANTA CARTAGE 176.69 20.30 84.00	Other Charges 280.58 CGST TAX 890.46 SGST TAX 890.46 Net Amount 37,399.00
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Amount In Words Rupees Thirty Seven Thousand Three Hundred Ninety Nine Only.														
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091011</td><td>CGST 2.5%+SGST 2.5%</td><td>35,618.49</td><td>890.46</td><td>890.46</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	35,618.49	890.46	890.46		
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091011	CGST 2.5%+SGST 2.5%	35,618.49	890.46	890.46										
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
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