**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/607 03/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GN0363 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: KANINAMANDI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker PREMNARAYAN SINGHAL

Buyer

KANINAMANDI RAMPRATAP KIRANA STORE

Buyer Details:

GSTIN: UnRegistered

Pin: **KANINAMANDI** State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 60.0/3	RARA	09042219	3.00	60.00	215.00	5.00	12,900.00
O41	· Charges		Total	3	60 Other Chai	Total		12,900.00 80.94

Amount In Words Rupees Thirteen Thousand Six Hundred Thirty Only.

## Our Bankers:

KANTA

8.40

1. STATE BANK OF INDIA A/C 42391522053 IFSC

64.50

CARTAGE MUDDAT

8.40

SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042219	CGST 2.5%+SGST 2.5%	12,981.30	324.53	324.53

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For R L M SPICES (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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 **Authorised Signatory** 

324.53

324.53

13,630.00