

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 : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>					<div>Invoice No. Dated</div> <div>SL/2024-25/255 25/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter MITAL</div> <div>Vehicle No</div> <div>Delivery Station : PILANI</div> <div>Broker MANOJ BROKER AGENCIES</div>		
<div>Buyer</div> <div>PILANI RAGHAV ENTERPRISS</div> <div>PILANI Pin : State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08AFCPM7881E1Z8</div> <div>PAN No. AFCPM7881E</div>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN sai 150.0/5	09092190	5.00	150.00	11,000.00	5.00	16,500.00
		Total	5	150	Total	16,500.00	
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>13.50 60.00 82.50</div>					<div>Other Charges 156.20</div> <div>CGST TAX 416.40</div> <div>SGST TAX 416.40</div> <div>Net Amount 17,489.00</div>		
Amount In Words Rupees Seventeen Thousand Four Hundred Eighty Nine Only.							
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		16,656.00	416.40	416.40
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>					<div>For R L M SPICES</div> <div>Authorised Signatory</div>		