

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/2023-24/2093

Dated

09/02/2024Pymt Mode: **CREDIT**Transporter **TRANSPORT**

Vehicle No

Delivery Station : **JAIPUR**

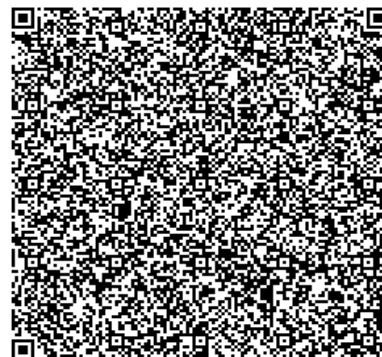
Broker

MAHAVEER BROKER AGENCIESIRN No **311fa5e12301aac3462f0f33042e26ed4880601c17031666d88b08202
5719c74**ACK No **172414411444256**Date : **15/02/2024**

Buyer

S K BROTHERS**782,83, KHANDA ATISH MARKET,
KISHANPOLE BAZAR,CHOTI CHOPAD,
JAIPUR, Jaipur, Rajasthan, 302001****JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABHFS0417M1ZZ**PAN No. **ABHFS0417M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 300.0/15	09092190	15.00	300.00	8,600.00	5.00	25,800.00
		Total	15	300	Total	25,800.00	

Other ChargesMUDDAT KANTA CARTAGE
129.00 40.50 40.50

Other Charges	210.50
CGST TAX	650.25
SGST TAX	650.25
Net Amount	27,311.00

Amount In Words **Rupees Twenty Seven Thousand Three Hundred Eleven 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%	26,010.00	650.25	650.25

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