TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/623 05/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAGDAMBA MEHTA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: NOHAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker AMIT MODI Buyer Buyer Details: **NOHAR VIJAY KIRANA STORE** GSTIN: UnRegistered Pin: **NOHAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 5.00 100.00 8,600.00 5.00 8,600.00 **GULABI** 100.0/5 Total 5 **100** Total 8,600.00 Other Charges 117.14 Other Charges **CGST TAX** 217.93 KANTA CARTAGE MUDDAT SGST TAX 14.00 60.00 43.00 217.93 **Net Amount** 9,153.00 Amount In Words Rupees Nine Thousand One Hundred Fifty Three Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09092190 8,717.00 217.93 217.93 **IFSC SBIN0031028** DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**