

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/2023-24/2286

Dated

29/02/2024Pymt Mode: **CREDIT**Transporter **BHATIWAD GOLDEN**

Vehicle No

Delivery Station : **LAXMANGARH**

Broker

SB (DALAL SITARAM BHAWARLAL& C

Buyer

LAXMANGARH RADHEY SHYAM VINOD KUMAR

Buyer Details :

GSTIN : **Unknown****LAXMANGARH**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP yellow bag 60.0/3	09092190	3.00	60.00	10,800.00	5.00	6,480.00
		Total	3	60	Total	6,480.00	

Other ChargesKANTA MUDDAT
44.40 32.40

Other Charges	77.16
CGST TAX	163.92
SGST TAX	163.92
Net Amount	6,885.00

Amount In Words **Rupees Six Thousand Eight Hundred Eighty Five 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%	6,556.80	163.92	163.92

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