TAX INVOICE

Invoice No. Dated R L M SPICES SL/2023-24/2251 26/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter MANGAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHIRANA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **SB (DALAL SITARAM BHAWARLAL& C** Buyer Buyer Details: **Chirana Rakesh Trading Company** GSTIN: Unknown Pin: **CHIRANA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **PLAIN** 090422 1.00 40.00 13,333.33 5.00 5,333.33 1 1.00 50.00 DHANIYA POWDER MTPAID **PLAIN** 09092200 8,571.43 5.00 4,285.72 50.0 Total 2 90 Total 9,619.05 Other Charges 0.01 **Other Charges CGST TAX** 240.47 SGST TAX 240.47 **Net Amount** 10,100.00 Amount In Words Rupees Ten Thousand One Hundred Only. SGST **HSN Code** Tax Description **CGST** Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 090422 133.33 5,333.33 133.33 **IFSC SBIN0031028** 09092200 CGST 2.5%+SGST 2.5% 107.14 4,285.72 107.14 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

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