

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/712</b> <b>20/06/2024</b>		
<b>Buyer</b>  <b>DIDWANA RAMESH &amp; COMPANY</b>      <b>DIDWANA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter MADAN GOLDEN</b> <b>Vehicle No</b> <b>Delivery Station : DIDWANA</b>  <b>Broker KISHANLAL SHARMA</b>		
					<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP VAT EXTRA RARA  90.0/3	12075090	3.00	90.00	7,500.00	5.00	6,750.00
		Total	3	90	Total	6,750.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 8.40              36.00              33.75				<b>Other Charges</b> 78.59 <b>IGST TAX</b> 341.41			
				<b>Net Amount</b> <b>7,170.00</b>			

Amount In Words **Rupees Seven Thousand One Hundred Seventy Only.**

<b>Our Bankers :</b> <div><b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>		HSN Code	Tax Description	Assessable Value		IGST Value
		12075090	CGST 2.5%+SGST 2.5%	6,828.15		

<b>Remarks:</b>  <b>Terms :</b>  (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		<b>For R L M SPICES</b>    <b>Authorised Signatory</b>	
---	--	--	--