TAX INVOICE

| R L | M SPICES | | | | | Invoice No. | | Dated | | | | | | | | | | | |
|---|--|----------------------------|------------|---------------------|-----------------|---|------------|-------------|-----------|-------|-------------|------------------------|----|-----------------|---|---------------|------------|----|--|
| FIRC. | T FLOOR E 144 RIICO IND | AREA RAGRII EYT DI | HASE 2 F | RAGRII JAIR | DIID | SL/2023-24/ | | 22/03/2 | 2024 | | | | | | | | | | |
| | UR-303007 | ANLA DAGNO EXT FI | IAGE 2 I | SAGIIO JAIF | On | Pymt Mode: | CREDIT | | | | | | | | | | | | |
| Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 | | | | | | Transporter Vehicle No Delivery Station: JAIPUR | | | | | | | | | | | | | |
| | | | | | | | | | | | : Rajasthan | State Code: 08 | | | | Delivery Star | lion: JAIP | UK | |
| | N : 08AARFR4846A1Z0 | Pan No: AARFR484 | 46A | | | Broker JE | THA DALAL(| JEEWATRA | M JETHANA | | | | | | | | | | |
| Buyer SAURABH TRADERS RAM NAGAR48MURLIPURA , VKI AREA, | | | | | | Buyer Details : GSTIN : 08AQXPM0911B1ZX PAN No. AQXPM0911B | | | | | | | | | | | | | |
| | | | | | | | | | | OPP R | OAD NO. 2 | | | | | The Ho | AI MOSTIB | | |
| | | | | | | | | | | JAIPU | R Pin: 3 | 302023 State: Rajastha | an | Code: 08 | , | | | | |
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| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | HALDI | RARA | A | 091030 | 2.00 | 40.00 | 18,095.24 | 5.00 | 7,238.10 | | | | | | | | | | |
| | 100G | | | | | | | | | | | | | | | | | | |
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| | | | | Total | | | • Total | | 7,238.10 | | | | | | | | | | |
| Other Charges | | | | | | Other Ch | - | | 0.00 | | | | | | | | | | |
| | | | | | CGST TAX 180.95 | | | | | | | | | | | | | | |
| | | | | | SGST TA | SGST TAX 180 | | 180.95 | | | | | | | | | | | |
| Amour | at In Words Bunges Soven Th | acusand Six Hundred Onl | lu. | | | Net Amo | ount | | 7,600.00 | | | | | | | | | | |
| Amount In Words Rupees Seven Thousand Six Hundred Only. Our Bankers: | | | | ode Tax Des | scriptio | n | Assessable | CGST | SGST | | | | | | | | | | |
| 1. STATE BANK OF INDIA A/C 42391522053 | | | | | | | Value | Value | Value | | | | | | | | | | |
| IFSC SBIN0031028 | | | 091030 | CGST 2.5%+SGST 2.5% | | | 7,238.10 | 180.95 | 180.95 | | | | | | | | | | |
| D | NOT DEPOSIT CASH IN O | NID DANK ACCOUNT | | | | | | | | | | | | | | | | | |
| ן טען | TOT DEPUSIT CASH IN U | OK BANK ACCOUNT | | | | | | | | | | | | | | | | | |
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| Rema | arks: | | | | | | | | 1 | | | | | | | | | | |
| Terms | | | | | | | | For D I | M SPICES | | | | | | | | | | |
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| | MENT WITHIN 7 DAYS FROM DATE (MENT BY A/C PAYEE CHEEQUE/NEI | | NTED RECT | PT ACCEPT ONI V | , | | | | | | | | | | | | | | |
| (3) GO | ODS SOLD WILL NOT BE RETURN 4 | ALL SUBJECT TO JAIPUR JUDI | ISTRION ON | LY | | | | ا ا | Ciara ata | | | | | | | | | | |
| o CHEC | CK YOUR GST NUMBER ON BILL FOF | T TAX CKEDIT | | | | | | Authorised | oignatory | | | | | | | | | | |