

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				<div>Invoice No. Dated</div> <div>SL/2024-25/614 04/06/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter RARA UDYOG</div> <div>Vehicle No</div> <div>Delivery Station : BHARATPUR</div> <div>Broker RAJESH KOOLWAL DALAL</div>			
<div>Buyer</div> <div>MANGAL TRADERS</div> <div>NEW MANDIBHARATPUR, NEW MANDI</div> <div>BHARATPUR Pin : 321001 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08AAGFM7419R1ZI</div> <div>PAN No. AAGFM7419R</div>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 5000.0/250	09092190	250.00	5,000.00	8,675.00	5.00	433,750.00
		Total	250	5,000	Total	433,750.00	
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>700.00 700.00 2168.75</div>				<div>Other Charges 3,569.06</div> <div>CGST TAX 10,932.97</div> <div>SGST TAX 10,932.97</div> <div>Net Amount 459,185.00</div>			
Amount In Words Rupees Four Lakh Fifty Nine Thousand One Hundred Eighty Five Only.							
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053</div> <div>IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		437,318.75	10,932.97	10,932.97
<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>							
				<div>For R L M SPICES</div> <div>Authorised Signatory</div>			