

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.

Dated

SL/2024-25/1029

05/08/2024

Pymt Mode: CREDIT

Transporter MITAL

Vehicle No

Delivery Station : SURAJGARH

Broker

SB (DALAL SITARAM BHAWARLAL & C

IRN No 2fc7f07002bd892ebb28e4a40ced8133f179be5947f3312817aca2518
73be2f7

ACK No 172415551270112

Date : 07/08/2024

Buyer

RAS TRADING COMPANY

Anil Kumar Balkishan ChhapariaWard

No. 12Ground FloorSurajgarh,

Surajgarh

SURAJGARH

Pin : 333029

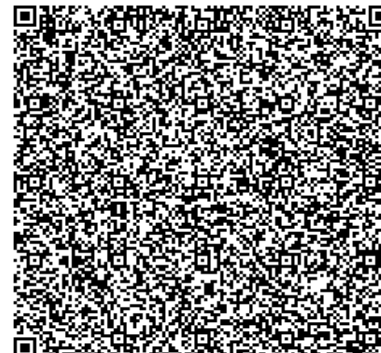
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DFGPK5396B1ZB

PAN No. DFGPK5396B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP red katta 40.0/2	09092190	2.00	40.00	16,000.00	5.00	6,400.00
		Total	2	40	Total	6,400.00	

Other Charges

KANTA CARTAGE MUDDAT
5.60 24.00 32.00

Other Charges

61.60

CGST TAX

161.54

SGST TAX

161.54

Net Amount

6,785.00

Amount In Words Rupees Six Thousand Seven 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%	6,461.60	161.54	161.54

Remarks:

Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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