

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.

SL/2024-25/885

Dated

15/07/2024

Pymt Mode: CREDIT

Transporter MAA ANPurna

Vehicle No

Delivery Station : RANCHI

Broker

Vishnu Kumar Gupta Dalal

IRN No 1b38902a736ed4eadb2b3af8b85db1f2449e9fc199e80b0f992e1eb9a
64cae13

ACK No 172415396287137

Date : 15/07/2024

Buyer

RANCHI BHAGWATI TRADERS

NORTH MARKET ROADBY LANE UPPER

BAZARNORTH MARKET ROADRANCHI,

NORTH MARKET ROAD

RANCHI

Pin : 834001

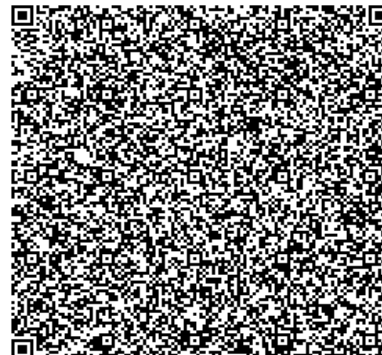
State : Jharkhand

Code : 20

Phone :

GSTIN : 20ANVPM4202C1ZH

PAN No. ANVPM4202C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GREEN 220.0/11	RARA 09092190	11.00	220.00	10,000.00	5.00	22,000.00
2	DHANIYA MTP 100.0/5	RARA 09092190	5.00	100.00	8,300.00	5.00	8,300.00
		Total	16	320	Total	30,300.00	

Other Charges

KANTA CARTAGE MUDDAT
44.80 192.00 151.50

Other Charges

388.58

IGST TAX

1,534.42

Net Amount

32,223.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Twenty Three 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	IGST Value
09092190	IGST 5.0%	30,688.30	1,534.42

Remarks:

Terms :

- (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

For R L M SPICES

Authorised Signatory