

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3708

Dated 04/10/2024

Pymt Mode: CREDIT

IRN No 139a279d63f28e69c93fa127402b755524604ca857aa816e75ef0af0b056961b

ACK No 172415939323243

Date : 04/10/2024

Buyer

R L M SPICES

E 144, RICCO INDUSTRIAL AREA BAGRU

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFR4846A1ZO

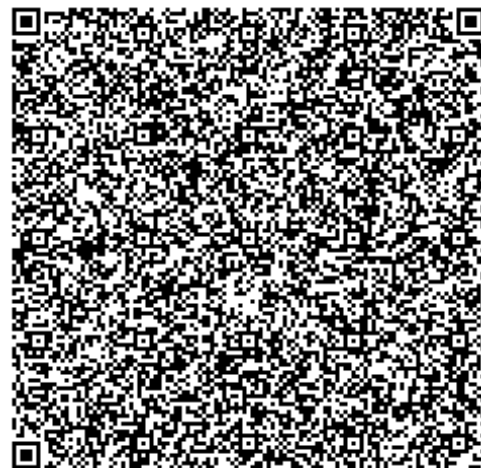
PAN No. AARFR4846A

Transporter

Vehicle No RJ14GL6936

Delivery Station : BAGRU

Broker DALAL RAJENDRA JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 504.000 Bardana Wt : 15.000 32.7,33.5,32.0,35.5,32.0,31.5,37.2,31.2,36.2,34.2,31.8,32.0,36.2,34.0,34.0-15.0	09042110	15.00	489.00	18,500.00	17,619.05	5.00	86,157.15
		Total	15	489	Total		86,157.15	

Other Charges

MUDDAT LOADING UNLOADI
430.79 87.00

Other Charges	518.11
CGST TAX	2,166.87
SGST TAX	2,166.87
Net Amount	91,009.00

Amount In Words Rupees Ninety One Thousand Nine Only.

Our Bankers :

KOTAK MAHINDRA BANK

A/C NO: 1614321437

IFSC CODE : KKBK0003537

BRANCH : VKI JAIPUR

NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	86,674.94	2,166.87	2,166.87

Remarks:

Terms :

1. Goods once sold are not returnable .
2. Payment should be by Draft/Crossed Cheque .
3. Intrest will be charged if payment is not made before due date .
4. Subject to JAIPUR jurisdiction Only .

For JAGDISH PRASAD DEENDAYAL

Authorised Signatory