

Original

Code : 08

Other Charges

Other Charges	0.00
CGST TAX	371.43
SGST TAX	371.43
Net Amount	15,600.00

Amount In Words **Rupees Fifteen Thousand Six Hundred 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
090422	CGST 2.5%+SGST 2.5%	9,142.86	228.57	228.57
091030	CGST 2.5%+SGST 2.5%	3,619.05	90.48	90.48
09092200	CGST 2.5%+SGST 2.5%	2,095.24	52.38	52.38

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