

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/2023-24/2108

Dated

10/02/2024Pymt Mode: **CREDIT**Transporter **AGRASAN**

Vehicle No

Delivery Station : **RAINWAL**Broker **VIJAY BROKERS**

Buyer

**RAINWAL GANESH KIRANA STORE
303603**

Buyer Details :

GSTIN : **08BYFPG4489K1ZW**PAN No. **BYFPG4489K****RAINWAL**Pin : **303603**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID RARA 100 40.0/2	09092200	2.00	40.00	10,857.14	5.00	4,342.86
		Total	2	40	Total	4,342.86	

Other Charges

KANTA MUDDAT

5.40 21.71

Other Charges 26.64

CGST TAX 109.25

SGST TAX 109.25

Net Amount 4,588.00Amount In Words **Rupees Four Thousand Five Hundred Eighty Eight 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
09092200	CGST 2.5%+SGST 2.5%	4,369.97	109.25	109.25

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