

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan                      State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0              Pan No : AARFR4846A</div>				<div>Invoice No.                      Dated</div> <div>SL/2024-25/386                      09/05/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter BANSAL</div> <div>Vehicle No</div> <div>Delivery Station : SINGHANA</div> <div>Broker VARUN AGARWAL</div>													
<div>Buyer</div> <div>SINGHANA GANESH ENTERPRISES</div> <div>7976666106</div> <div>SINGHANA                      Pin : 333516    State : Rajasthan                      Code : 08</div> <div>7976666106</div>				<div>Buyer Details :</div> <div>GSTIN : 08AVKPD5065F1ZM</div> <div>PAN No. AVKPD5065F</div>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	LAL MIRCH SABUT RARA DDDC500 100.0/5	09042219	5.00	100.00	220.00	5.00	22,000.00										
		Total	5	100	Total	22,000.00											
<div>Other Charges</div> <div>KANTA              CARTAGE              MUDDAT</div> <div>14.00              60.00              110.00</div>				<div>Other Charges                      183.80</div> <div>CGST TAX                      554.60</div> <div>SGST TAX                      554.60</div> <div>Net Amount                      23,293.00</div>													
Amount In Words Rupees Twenty Three Thousand Two Hundred Ninety Three Only.																	
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>22,184.00</td><td>554.60</td><td>554.60</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	22,184.00	554.60	554.60
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09042219	CGST 2.5%+SGST 2.5%	22,184.00	554.60	554.60													
<div>Remarks:</div> <div>Terms :</div> <div>(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</div>								<div>For R L M SPICES</div> <div>Authorised Signatory</div>									