TAX INVOICE

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office & Whatsapp No: 7728804496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

f4af14c5f2af4788f71fae3ca53d046ea2f6557b960fa2a1c64b8256462 IRN No

5a346

ACK No Date: 09/11/2024 172416188510822

Buyer

RLM SPICES

E 144, RICCO INDUSTRIAL AREA BAGRU

BAGRU Pin: 303007 State: Rajasthan Code: 08

Phone:

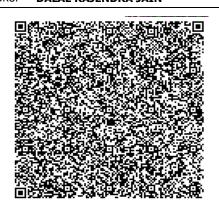
GSTIN: 08AARFR4846A1Z0 PAN No. AARFR4846A Invoice No. Dated SL/4588 09/11/2024

Pymt Mode: CREDIT

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: 542.200 Bardana Wt 16.000 37.2,32.0,32.8,33.8,34.8,32.0,34.0,33.5,34.5,33.3,5.0,32.5,36.8,33.2,33.3,33.5-16.0	09042110	16.00	526.20	18,000.00	17,142.86		90,205.73
Othor	Charges	Total	16	526.200	Other Cha	Total		90,205.73

Other Charges

LOADING UNLOADI MUDDAT

451.03 92.80

CGST TAX 2,268.74 SGST TAX 2,268.74 **Net Amount** 95,287.00

Amount In Words Rupees Ninety Five Thousand Two Hundred Eighty Seven 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%	90,749.56	2,268.74	2,268.74

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 1	VCDI	SH DD	VEVD	DEENI	$\mathbf{N}\mathbf{V}\mathbf{M}\mathbf{I}$

Authorised Signatory