

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/2023-24/2139

Dated

13/02/2024Pymt Mode: **CREDIT**Transporter **TFC**

Vehicle No

Delivery Station : **BIKANER**Broker **AMIT MODI**

Buyer

PULKIT TRADING COMPANY**KISHAN KATLABIKANER, PHAR BAZAR**

Buyer Details :

GSTIN : **08BSUPK5112N1Z5**PAN No. **BSUPK5112N****BIKANER**Pin : **334001**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP jyoti 150.0/6	09092190	6.00	150.00	9,500.00	5.00	14,250.00
		Total	6	150	Total	14,250.00	

Other Charges

KANTA CARTAGE

16.80 72.00

Other Charges 89.06

CGST TAX 358.47

SGST TAX 358.47

Net Amount 15,056.00Amount In Words **Rupees Fifteen Thousand Fifty Six 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
09092190	CGST 2.5%+SGST 2.5%	14,338.80	358.47	358.47

Remarks:**Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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