

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/2024-25/94

Dated

09/04/2024Pymt Mode: **CREDIT**Transporter **TFC**

Vehicle No

Delivery Station : **RAWATSAR**

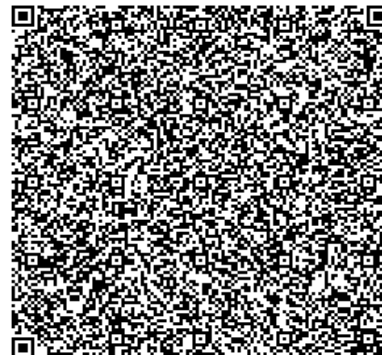
Broker

PRASHANTIRN No **6d4875e446597644d22460f1ff66ef989115a818ce576b3dfada98b33
7126c60**ACK No **172414797734206**Date : **14/04/2024**

Buyer

RAWATSAR SRI BALAJI STORE**ORAWATSAR, NEW MANDI****RAWATSAR**Pin : **335524**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADRP4280C1ZE**PAN No. **ADRP4280C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 100.0/5	09092190	5.00	100.00	9,000.00	5.00	9,000.00
		Total	5	100	Total	9,000.00	

Other Charges

KANTA	CARTAGE	MUDDAT
13.50	60.00	45.00

Other Charges	118.08
CGST TAX	227.96
SGST TAX	227.96
Net Amount	9,574.00

Amount In Words **Rupees Nine Thousand Five Hundred Seventy Four 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%	9,118.50	227.96	227.96

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