

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/2023-24/2093

Dated

09/02/2024

Pymt Mode: CREDIT

Transporter TRANSPORT

Vehicle No

Delivery Station : JAIPUR

Broker

MAHAVEER BROKER AGENCIES

IRN No 311fa5e12301aac3462f0f33042e26ed4880601c17031666d88b08202
5719c74

ACK No 172414411444256

Date : 15/02/2024

Buyer

S K BROTHERS

782,83, KHANDA ATISH MARKET,
KISHANPOLE BAZAR,CHOTI CHOPAD,
JAIPUR, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

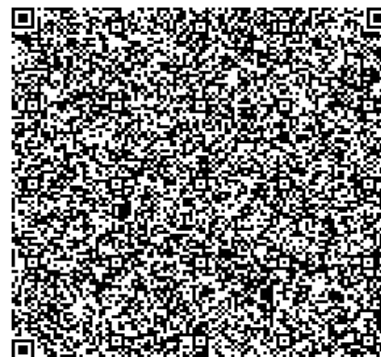
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHFS0417M1ZZ

PAN No. ABHFS0417M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 300.0/15	09092190	15.00	300.00	8,600.00	5.00	25,800.00
		Total	15	300	Total	25,800.00	

Other Charges

MUDDAT KANTA CARTAGE
129.00 40.50 40.50Other Charges 210.00
CGST TAX 650.25
SGST TAX 650.25
Net Amount 27,311.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Eleven 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%	26,010.00	650.25	650.25

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