Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2019 02/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT JAIPUR-303007 Transporter BANSAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **LADHA DWARKAPRASAD** IRN No 4e3860c578f08bc057d843d0bf23eb3f23012868215770469bbde473 576c5fa9 ACK No 172414355467661 Date: 06/02/2024 Buyer SINGHANA SHAKAMBARI TRADING COMPANY 333526 Sinhghana Code: 08 Pin: **333526** State: Rajasthan Phone: GSTIN: 08ADWPA0427C1ZW PAN No. ADWPA0427C **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 20.00 LAL MIRCH SABUT **RARA** 09042219 200.00 5.00 4,000.00 500 Grm Desi Dandicuit 20.0 Total 1 20 Total 4,000.00 Other Charges 34.60 Other Charges **CGST TAX** 100.87 KANTA CARTAGE MUDDAT SGST TAX 100.87 2.60 12.00 20.00 **Net Amount** 4,236.00

Amount In Words Rupees Four Thousand Two Hundred Thirty 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	CGST	SGST
Ī			Value	Value	Value
	09042219	CGST 2.5%+SGST 2.5%	4,034.60	100.87	100.87

## **Remarks:**

Terms: For R L M SPICES (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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 **Authorised Signatory**