**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/1550 07/10/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter RO Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: NOHAR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **PRASHANT** Buyer Buyer Details: **NOHAR GOPIRAM BRAJLAL** GSTIN: Unknown

NOHAR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP G 40.0/2,18.0	RARA	09092190	3.00	58.00	8,300.00	5.00	4,814.00
			Total	3	58	Total		4,814.00

Other Charges

KANTA CARTAGE MUDDAT

Other Charges

CGST TAX

CGST TAX 122.06 SGST TAX 122.06

Net Amount 5,127.00

Amount In Words Rupees Five Thousand One Hundred Twenty Seven Only.

## Our Bankers:

36.00

8.40

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

24.07

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%	4,882.47	122.06	122.06

## **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 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

68.88