

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/2023-24/2427

Dated

13/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

RAJENDRA KUMAR JAIN DALAL

Buyer

SHRI PHALODI TRADERS

B-67, RAJDHANI KRISHI MANDI, SIKAR

ROAD, Jaipur, Rajasthan, 302011

JAIPUR

Pin : 302011

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAFFS8794L1Z9

PAN No. AAFFS8794L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 860.0/43	09092190	43.00	860.00	9,500.00	5.00	81,700.00
		Total	43	860	Total	81,700.00	

Other Charges

KANTA CARTAGE MUDDAT
120.40 120.40 408.50

Other Charges

649.54

CGST TAX

2,058.73

SGST TAX

2,058.73

Net Amount

86,467.00

Amount In Words Rupees Eighty Six Thousand Four Hundred Sixty Seven 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%	82,349.30	2,058.73	2,058.73

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