TAX INVOICE Original							
R L M SPICES			Invoice No.			Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007			SL/2024-25/984         29/07/2024           Pymt Mode:         CREDIT           Transporter         MARUTI				
Phone: 9529606657			Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08		Deli	very Statio	n: BHAI	RATPUR		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A			Broker				
Buyer  BHARATPUR PRADEEP TRADING COMPANY 321001			Buyer Details :  GSTIN : 08AVAPG0718L1ZQ  PAN No. AVAPG0718L				
BHARATPUR Pin: 321001 State: Rajasthan	Code: <b>08</b>						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SARSU MTP VAT EXTRA PLAIN	12075090	1.00	30.00	7,500.00	5.00	2,250.00	
30.0							
	Total	1	30	Total	<u> </u>	2,250.00	
Other Charges			Other Cha	-		26.15	
KANTA CARTAGE MUDDAT 2.90 12.00 11.25			CGST TAX 56.9 SGST TAX 56.9				
			Net Amou	nt		2,390.00	
Amount In Words Rupees Two Thousand Three Hundred Ninety Or	nly.					·	
	N Code Tax Descri	ption		ssessable alue	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 1207	75090 CGST 2.5°	%+SGST		2,276.15	56.90	Value 56.90	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:	L		<u> </u>	L			
Terms:  (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED R (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	ECIPT ACCEPT ONLY N ONLY			,	For R L I	M SPICES Signatory	

Authorised Signatory