

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/2024-25/518 Dated 23/05/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GC6624 Delivery Station : JAIPUR Broker JETHA DALAL(JEEWATRAM JETHANA
Buyer LALCHAND VIJAYKUMAR MALVIVA NAGAR 302017 JAIPUR Pin : 302017 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AKUPV1855A1ZS PAN No. AMTPC4075A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 1000.0/50	09042219	50.00	1,000.00	209.52	5.00	209,520.00
		Total	50	1,000	Total	209,520.00	

Other Charges KANTA CARTAGE MUDDAT 140.00 2640.00 1047.60	Other Charges 3,827.62 CGST TAX 5,333.69 SGST TAX 5,333.69 Net Amount 224,015.00
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Amount In Words **Rupees Two Lakh Twenty Four Thousand Fifteen Only.**

<u>Our Bankers :</u> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042219</td><td>CGST 2.5%+SGST 2.5%</td><td>213,347.60</td><td>5,333.69</td><td>5,333.69</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	213,347.60	5,333.69	5,333.69
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09042219	CGST 2.5%+SGST 2.5%	213,347.60	5,333.69	5,333.69							

<u>Remarks:</u> <u>Terms :</u> (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
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