

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/2024-25/585 Dated 01/06/2024 Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : NAGAR Broker ANIL RAWAT
Buyer NAGAR SOKHAIA BROTHERS Nagar Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500 GRM TEJA SABOOT 20.0	09042219	1.00	20.00	210.00	5.00	4,200.00
		Total	1	20	Total	4,200.00	

Other Charges KANTA CARTAGE MUDDAT 2.80 12.00 21.00	Other Charges 36.20 CGST TAX 105.90 SGST TAX 105.90 Net Amount 4,448.00
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Amount In Words **Rupees Four Thousand Four Hundred Forty Eight Only.**

Our Bankers : <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>	<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>4,235.80</td><td>105.90</td><td>105.90</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042219	CGST 2.5%+SGST 2.5%	4,235.80	105.90	105.90
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09042219	CGST 2.5%+SGST 2.5%	4,235.80	105.90	105.90							

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
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