TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/572 31/05/2024 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: PEELEBANGA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker AMIT MODI Buver Buyer Details: **BANSAL KIRYANA STORE** GSTIN: 08CRPPK7532R1ZR WARD NO 11SHOP NO 24SHOP NO PAN No. CRPPK7532R 24PILIBANGA, WARD NO 11 **PEELEBANGA** Pin: 335803 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 21.00 420.00 9,700.00 5.00 40,740.00 **GREEN** 420.0/21 **420** Total Total 21 40,740.00 Other Charges 516.16 Other Charges **CGST TAX** 1,031.42 KANTA CARTAGE MUDDAT SGST TAX 60.90 252.00 203.70 1,031.42 **Net Amount** 43,319.00 Amount In Words Rupees Forty Three Thousand Three Hundred Nineteen Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09092190 41,256.60 1,031.42 1,031.42 **IFSC SBIN0031028** DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (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**