

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/2023-24/2541

Dated

28/03/2024Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station : **DEEG**Broker **SHAILASH BROKERS**

Buyer

SHIVCHARAN SURESHCHAND DEEG

Buyer Details :

GSTIN : **Unknown****Deeg**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA POWDER MTPAID RARA 40.2,40.0,40.3	09092200	3.00	120.50	8,400.00	5.00	10,122.00
		Total	3	120.500	Total	10,122.00	

Other Charges

KANTA	CARTAGE	MUDDAT
8.10	36.00	50.61

Other Charges 95.16

CGST TAX 255.42

SGST TAX 255.42

Net Amount 10,728.00Amount In Words **Rupees Ten Thousand Seven Hundred Twenty Eight 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
09092200	CGST 2.5%+SGST 2.5%	10,216.71	255.42	255.42

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