

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/2024-25/1106

Dated

13/08/2024

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station : NOKHA

Broker

SHASHIKANT

IRN No de7579925d456de4e0e74e3146f04510034102d815c2877c4b612a63
46f850b6

ACK No 172415601652673

Date : 16/08/2024

Buyer

NOKHA ARUN KUMAR OM PRAKASH

KANKARIA CHOWKM/S ARUN KUMAR OM

PRAKASHNOKHANOKHA, NOKHA

NOKHA

Pin : 334803

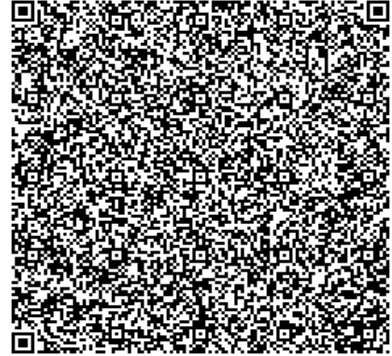
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGZPK0020J1Z8

PAN No. BGZPK0020J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 400.0/10,40.1	09092190	11.00	440.10	7,700.00	5.00	33,887.70
		Total	11	440.100	Total	33,887.70	

Other Charges

KANTA CARTAGE MUDDAT
31.90 132.00 169.44

Other Charges

333.34

CGST TAX

855.53

SGST TAX

855.53

Net Amount

35,932.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Thirty Two 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
09092190	CGST 2.5%+SGST 2.5%	34,221.04	855.53	855.53

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