

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/579</b> <b>01/06/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter KAILASH</b> <b>Vehicle No</b> <b>Delivery Station : SAWAI MADHOPUR</b>  <b>Broker RAJENDRA KUMAR JAIN DALAL</b>
<b>Buyer</b> <b>SWM (BAJARIA ) AMOLAKDAS GHANSHYAMDAS</b>    <b>SAWAI MADHOPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>

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	220.00	5.00	4,400.00
		Total	1	20	Total	4,400.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 2.80              12.00              22.00	<b>Other Charges</b> 37.16 <b>CGST TAX</b> 110.92 <b>SGST TAX</b> 110.92 <b>Net Amount</b> <b>4,659.00</b>
--	---

Amount In Words **Rupees Four Thousand Six Hundred Fifty Nine Only.**

<b><u>Our Bankers :</u></b>  <b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042219	CGST 2.5%+SGST 2.5%	4,436.80	110.92	110.92

<b>Remarks:</b>  <b>Terms :</b>  (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	<b>For R L M SPICES</b>    <b>Authorised Signatory</b>
---	--