

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. Dated SL/2024-25/602 03/06/2024		
Buyer NIWAI SONU TRADERS NEAR SONU GENRAL STORE, SONU TRADERS, SINDHI COLONY JHILAY ROAD, NIWAI, NEWAI, Tonk, NIWAI Pin : 304021 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : NIWAI Broker JETHA DALAL(JEEWATRAM JETHANA		
					Buyer Details : GSTIN : 08CPLPS1490E1ZL PAN No. CPLPS1490E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT 500G TEJA 20.0	RARA 09042219	1.00	20.00	220.00	5.00	4,400.00
2	LAL MIRCH SABUT 500G DESI DANDICUT 20.0	RARA 09042219	1.00	20.00	230.00	5.00	4,600.00
		Total	2	40	Total	9,000.00	

Other Charges KANTA CARTAGE MUDDAT 5.80 24.00 45.00				Other Charges 75.26 CGST TAX 226.87 SGST TAX 226.87 Net Amount 9,529.00			
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Amount In Words **Rupees Nine Thousand Five Hundred Twenty Nine Only.**

Our Bankers : <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09042219	CGST 2.5%+SGST 2.5%	9,074.80	226.87	226.87

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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