

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/2024-25/106 09/04/2024 Pymt Mode: CREDIT Transporter RAJ ROAD LINES Vehicle No Delivery Station : SADULPUR Broker SHRI BALAJI BROKERS AGENCIES
Buyer NARESH TRADING COMPANY SHOP NO 51SADULPUR, QURESHI MARKET Sadulpur Pin : 331023 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AKUPG7368M1Z6 PAN No. AKUPG7368M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 300.0/15	09092190	15.00	300.00	9,000.00	5.00	27,000.00
		Total	15	300	Total		27,000.00

Other Charges KANTA CARTAGE MUDDAT 40.50 180.00 135.00	Other Charges 355.22 CGST TAX 683.89 SGST TAX 683.89 Net Amount 28,723.00
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Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Twenty Three Only.**

<u>Our Bankers :</u> 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%	27,355.50	683.89	683.89

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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