07/11/2024

Dated

TAX INVOICE

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR

JAIPUR-303007

Phone: 9529606657

R L M SPICES

FSSAI Lic.No.: FSSAI 12215027000418

State: Rajasthan State Code: 08

GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A

JETHA DALAL(JEEWATRAM JETHANA Buyer Details:

Broker

Invoice No.

Transporter

SL/2024-25/1961

Pymt Mode: CREDIT

Vehicle No RJ14GC6624

Delivery Station: JAIPUR

GSTIN: 08AKUPV1855A1ZS

PAN No. AMTPC4075A

LALCHAND VIJAYKUMAR MALVIVA NAGAR

302017

Buyer

Pin: 302017 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT TDD500 400.0/20	RARA	09042219	20.00	400.00	195.24	5.00	78,096.00
2	DHANIYA MTP YELO 80.0/4,17.0	RARA	09092190	5.00	97.00	10,000.00	5.00	9,700.00
			Total	25	497	Total		87,796.00

Other Charges

KANTA CARTAGE MUDDAT 72.50 72.50 438.98 Other Charges 584.00 **CGST TAX** 2,209.50 SGST TAX 2,209.50

Net Amount 92,799.00

Amount In Words Rupees Ninety Two Thousand Seven Hundred Ninety Nine Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC

SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
090422	19	CGST 2.5%+SGST 2.5%	78,602.48	1,965.06	1,965.06
090921	90	CGST 2.5%+SGST 2.5%	9,777.50	244.44	244.44

Remarks:

Terms: For R L M SPICES (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT 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 **Authorised Signatory**