

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/2024-25/393 Dated 10/05/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GD8039 Delivery Station : JAIPUR Broker MUKESH KUMAR AGARWAL
Buyer GIRIRAJ GRAH UDYOG JAIPUR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 392.600 Bardana Wt : 10.000 392.6/10-10.0	09092190	10.00	382.60	7,300.00	5.00	27,929.80
		Total	10	382.600	Total	27,929.80	

Other Charges KANTA CARTAGE BARDANA MUDDAT 28.00 28.00 400.00 139.65	Other Charges 595.92 CGST TAX 713.14 SGST TAX 713.14 Net Amount 29,952.00
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Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Fifty Two Only.**

Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>28,525.45</td><td>713.14</td><td>713.14</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	28,525.45	713.14	713.14
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09092190	CGST 2.5%+SGST 2.5%	28,525.45	713.14	713.14							

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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