

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/2023-24/2321

Dated

04/03/2024Pymt Mode: **CREDIT**Transporter **JAI JANTA**

Vehicle No

Delivery Station : **KUCHAMAN**Broker **KEDAR AGARWAL**

Buyer

KUCHAMAN SHAKTI MARKETING

Buyer Details :

GSTIN : **UnRegistered****KUCHAMAN**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP N 60.0/3	09092190	3.00	60.00	9,500.00	5.00	5,700.00
		Total	3	60	Total	5,700.00	

Other Charges

MUDDAT	KANTA	CARTAGE
28.50	8.10	36.00

Other Charges 72.36

CGST TAX 144.32

SGST TAX 144.32

Net Amount 6,061.00Amount In Words **Rupees Six Thousand Sixty One Only.****Our Bankers :****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%	5,772.60	144.32	144.32

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