TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/1522 04/10/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI LAXMI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **SURESH KHANDELWAL** IRN No 7945574204d8d3af65bf0ac1af9c48944756679e1bc65fe1592c29546 edd2530 ACK No 172415975329591 Date: 09/10/2024 Buyer

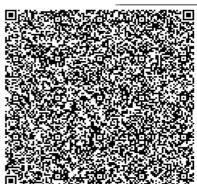
RAJGARH KAILASH CHAND BROTHERS

NARAJGARH, MAIN MARKET

Rajgarh Code: 08 Pin: **301408** State: Rajasthan

Phone:

GSTIN: 08ABPPG3410J1ZP PAN No. ABPPG3410J



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR	RARA	091011	1.00	40.00	15,000.00	5.00	6,000.00
	40.0							
			Total	1	40	Total		6,000.00

Other Charges

MUDDAT KANTA CARTAGE 30.00 2.50 12.00

Other Charges 44.50 **CGST TAX** 151.11 SGST TAX 151.11 **Net Amount** 6,347.00

Amount In Words Rupees Six Thousand Three Hundred Forty Seven 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
091011	CGST 2.5%+SGST 2.5%	6,044.50	151.11	151.11

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**