

TAX INVOICE

Original

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>	<b>Invoice No.</b> <b>SL/2024-25/559</b>  <b>Dated</b> <b>29/05/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GF4289</b> <b>Delivery Station : JAIPUR</b>  <b>Broker AKSHAY JAIN</b>
<b>Buyer</b> <b>RAJESH TRADERS</b>     <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP                      PLAIN Gross Wt : 120.600                      Bardana Wt : 1.000  40.3,40.2,40.1-1.0	09092190	3.00	119.60	11,500.00	5.00	13,754.00
		Total	3	119.600	Total		13,754.00

<b>Other Charges</b> KANTA              CARTAGE              BARDANA              MUDDAT 8.40              8.40              40.00              68.77	<b>Other Charges</b> 126.02 <b>CGST TAX</b> 346.99 <b>SGST TAX</b> 346.99  <b>Net Amount</b> <b>14,574.00</b>
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Amount In Words **Rupees Fourteen Thousand Five Hundred Seventy Four Only.**

<b><u>Our Bankers :</u></b> 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
	09092190	CGST 2.5%+SGST 2.5%	13,879.57	346.99	346.99

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  (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	<b>For R L M SPICES</b>         <b>Authorised Signatory</b>
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