

TAX INVOICE

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>					<div>Invoice No. Dated</div> <div>SL/2024-25/94 09/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter TFC</div> <div>Vehicle No</div> <div>Delivery Station : RAWATSAR</div> <div>Broker PRASHANT</div>		
<div>Buyer</div> <div>RAWATSAR BALAJI STORE</div> <div>RAWATSAR Pin : State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08ADRP4280C1ZE</div>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 100.0/5	09092190	5.00	100.00	9,000.00	5.00	9,000.00
		Total	5	100	Total	9,000.00	
<div>Other Charges</div> <div>KANTA CARTAGE MUDDAT</div> <div>13.50 60.00 45.00</div>					<div>Other Charges 118.08</div> <div>CGST TAX 227.96</div> <div>SGST TAX 227.96</div> <div>Net Amount 9,574.00</div>		
Amount In Words Rupees Nine Thousand Five Hundred Seventy Four Only.							
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053</div> <div>IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		9,118.50	227.96	227.96
<div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div>							
					<div>For R L M SPICES</div> <div>Authorised Signatory</div>		