

TAX INVOICE

Original

R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				SL/2024-25/35		04/04/2024	
Phone: 9529606657				Pymt Mode: CREDIT			
FSSAI Lic.No.: FSSAI 12215027000418				Transporter			
State : Rajasthan				Vehicle No			
State Code : 08				Delivery Station : RAINWAL			
GSTIN : 08AARFR4846A1Z0				Broker			
Pan No : AARFR4846A							
Buyer				Buyer Details :			
RAINWAL PUSHP ENTERPRISES				GSTIN : 08AAVFP7601H1ZT			
303603				PAN No. AAVFP7601H			
RAINWAL							
Pin : 303603							
State : Rajasthan							
Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 199.700 Bardana Wt : 5.000 39.9,40.0,40.0,39.8,40.0-5.0	09092190	5.00	194.70	7,400.00	5.00	14,407.80
		Total	5	194.700	Total	14,407.80	

Other Charges KANTA CARTAGE MUDDAT 13.50 13.50 72.04				Other Charges 98.86 CGST TAX 362.67 SGST TAX 362.67 Net Amount 15,232.00			
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Amount In Words **Rupees Fifteen Thousand Two Hundred Thirty Two Only.**

Our Bankers : <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 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%	14,506.84	362.67	362.67

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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