

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. Dated SL/2023-24/2457 15/03/2024	
Buyer NARENDRA KUMAR COMPANY ONEW MANDI ROAD, . DAUSA Pin : 303303 State : Rajasthan Code : 08				PyMt Mode: CREDIT Transporter Vehicle No RJ29GA1397 Delivery Station : DAUSA Broker RAJESH KOOLWAL DALAL Buyer Details : GSTIN : 08AWQPK4173N1ZR PAN No. AWQPK4173N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA Gross Wt : 600.300 Bardana Wt : 1.500 600.3/15-1.5	09092190	15.00	598.80	8,400.00	5.00	50,299.20
		Total	15	598.800	Total	50,299.20	

Other Charges

KANTA	CARTAGE	MUDDAT
40.50	40.50	251.50

Other Charges	332.50
CGST TAX	1,265.79
SGST TAX	1,297.44
Net Amount	53,195.00

Amount In Words **Rupees Fifty Three Thousand One Hundred Ninety Five 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%	50,631.70	1,265.79	1,297.44

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