| TAX IIVOICE Criginal | | | | | | | | | | | | | |
|---|---|---------------------|----------------------------|-------|----------------------------|-----------------|--|--|---------------------|---------------|---------------|-----------|--|
| R L M SPICES | | | | | | | | Invoice No. Dated | | | | | |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR | | | | | | UR | SL/2024-25/3534 18/02/2025 | | | | | | |
| JAIPUR-303007 | | | | | | | | Pymt Mode: CREDIT Transporter JAGDAMBA MEHTA | | | | | |
| Phone: 9529606657 | | | | | | | | Vehicle No | | | | | |
| FSSAI Lic.No.: FSSAI 12215027000418 | | | | | | | | | | on: BHA | DRA | | |
| State: Rajasthan State Code: 08 | | | | | | | | | | | | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | | | | Broker DEVAKI (BHAGWANDAS CHOUDHAR | | | | | |
| BHADRA ANKUSH KUMAR MAHENDRA KUMAR WARD NO. 10, CHANDNI CHOWKRAJGARH, | | | | | | | Buyer Details : GSTIN : 08BGVPK5225P1ZJ | | | | | | |
| SIDHMUKH | | | | | | | | | | | | | |
| BHADR | A | Pin : 331701 | : 331701 State : Rajasthan | | | Code: 08 | | | | | | | |
| SNo. | Description Of Good | S | | | HSI | N Code | Qty | W | eight | Rate | GST Rate | Amount | |
| 1 | HALDI POWDER 1X200 1X500 | | RARA | | 09 | 91030 | 2.0 | 0 4 | 10.00 | 17,142.86 | | 6,857.14 | |
| | 40.0/2 | | | | | | | | | | | | |
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| | | | | | Tota | al | | 2 Oth | | Total | | 6,857.14 | |
| Other Charges | | | | | | | | Other Charges 5.72 CGST TAX 171.57 | | | | | |
| KANTA 5.80 | | | | | | | | SGST TAX 171.57 | | | | | |
| | | | | | | | | Net Amount 7,206.00 | | | | | |
| Amount | t In Words Rupees S | even Thousand | Two Hundred Six | Only. | | | | | | | | , | |
| Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 | | | HSN Coo | de | Tax Description CGST 2.5%+ | | | | Assessable Value | CGST Value | SGST Value | | |
| | | | 091030 | | | | | | 6,862.94 | 171.57 | 171.57 | | |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | | | | | | |
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| Remarks: | | | | | | | | | | | | | |
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| 1 CI III S | <u>-</u> | | | | | | | | | | For R L I | M SPICES | |
| (2) PAYI (3) GOO | (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 | |