| 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 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | | | Pymt Mode: CREDIT Transporter SHAKTI Vehicle No Delivery Station: JHUNJHANU Broker | | | | | |
| Buyer JHUNJHANU GORAV TRADERS CHHAWANI BAZAR, RANI SATI ROAD, JHUNJHUNU, Jhunjhunu, Pin: 333001 State: Rajasthan Code: 08 | | | | | | | | Buyer Details : GSTIN: 08CKBPB8432J1Z7 PAN No. CKBPB8432J | | | | |
| SNo. | Description Of Good | 3 | | | HSN | N Code | Qty | Weight | Rate | GST | Amount | |
| 1 | SAUNF MTP 500 GRM BAREEK 30.0 | | RARA | | | 996139 | 1.00 | | | 5.00 | 6,900.00 | |
| Other KANTA 2.80 | | DDAT | | | Tota | al | | Other C CGST T SGST T | AX AX | | 6,900.00 49.54 173.73 173.73 7,297.00 | |
| Amoun | t In Words Rupees S | even Thousand Two | Hundred Nin | ety Seven | Onl | y. | | | | | , | |
| Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 | | | HSN Code 09096139 | | Tax Desc | - | n SGST 2.5% | Assessable Value 6,949.30 | CGST Value 173.73 | SGST Value 173.73 | | |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | | 6,6 (6.66 | ., 6,1,6 | .,,,,,, | |
| Rema | <u>ırks:</u> | | | | ı | | | | | | | |
| (2) PAY (3) GOO | EMENT WITHIN 7 DAYS FROM MENT BY A/C PAYEE CHEFODS SOLD WILL NOT BE REVOUR GST NUMBER ON | eque/Neft or in Cash Eturn 4)all subject | WITH OUR PRIN TO JAIPUR JUDIS | ITED RECIPT STRION ONL | г асс Y | EPT ONLY | | | | | M SPICES I Signatory | |

Page 1 of 1