| TAX INVOICE Original | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------|---------------------|------|----------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------|--------------------|
| R L M SPICES | | | | | Invoice No. | | Dated | |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHA JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | AGRU JA | IPUR | Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station: JAIPUR Broker VAIBHAV KUMAR GOYAL | | | |
| Buyer FLAVICA SPICES INDUSTRIES PRIVATE LIMITED 143 SANTOSH NAGARJaipur, NEW SANGANER ROAD | | | | | Buyer Details : GSTIN : 08AAFCF4773K1Z7 PAN No. AAFCF4773K | | | |
| JAIPUF | Pin: 302019 State: Rajasth | nan | Code: (|)8 | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SAUNF MTP BLUE 90.0/3 | A | 09096139 | 3.0 | 0 90.00 | 19,000.00 | 5.00 | 17,100.00 |
| | | - | Total | | 3 9 | 90 Total | | 17,100.00 |
| Other Charges KANTA CARTAGE MUDDAT 8.70 8.70 85.50 | | | | | | Other Charges 102.8 CGST TAX 430.0 SGST TAX 430.0 | | |
| Amoun | t In Words Rupees Eighteen Thousand Sixty Three C | Only. | | | Net Am | ount | | 18,063.00 |
| Our Bankers : | | | ode Tax Description | | n | Assessable Value | CGST Value | SGST Value |
| 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | 09096139 | 39 CGST 2.5%+SG | | GGST 2.5% 17,202.90 430.07 | | 430.07 | 430.07 |
| (2) PAYI (3) GOO | | LINTED RECIPT DISTRION ONLY | ACCEPT ON | LY | | | For R L I | M SPICES Signatory |

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