| 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/2024-25/3663 01/03/2025 Pymt Mode: CREDIT | | | | |
| Phone: 9529606657 | | | | | | | Transporter JAGDAMBA MEHTA Vehicle No | | | |
| FSSAI Lic.No.: FSSAI 12215027000418 | | | | | | Delivery Station: HANUMANGARH | | | | |
| State: Rajasthan State Code: 08 | | | | | | • | | | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | | | Broker SHRI BALAJI BROKERS AGENCIES | | | | |
| Buyer | | | | | | Buyer Details : | | | | |
| HANUMANGARH MITTAL TRADING COMPANY M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO 21,OLD WARD NO 18 | | | | | | GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H | | | | |
| - | nangarh Pin : 33 | State: Rajasthan | (| Code : 08 | | | | | | |
| SNo. | Description Of Goods | | HS | SN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | TEAJPATTA 500G 45.0/3 | PLAIN | 09 | 9109990 | 3.00 | 45.00 | 90.00 | 5.00 | 4,050.00 | |
| | | | To | ıtal | | 3 4 | 5 Total | | 4,050.00 | |
| Other | ther Charges | | | | | Other Charges 44.26 | | | | |
| KANTA CARTAGE | | | | | | | CGST TAX 10 | | | |
| 8.70 36.00 | | | | | | SGST TAX 102.37 | | | | |
| | | | | | | Net Amo | unt | | 4,299.00 | |
| | t In Words Rupees Four Thou | | | <u> </u> | | | 1 | | | |
| Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC | | | HSN Code | N Code Tax Description | | ١ | Assessable Value | CGST Value | SGST Value | |
| SBIN0031028 | | | 09109990 | 990 CGST 2.5%+SGST 2 | | GST 2.5% | 4,094.70 | 102.37 | 102.37 | |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | | | |
| Rema | arks• | | <u> </u> | | | | | <u> </u> | | |
| Terms | | | | | | | | For D I | M SPICES | |
| (1)PAYN (2) PAY (3) GOO | — MENT WITHIN 7 DAYS FROM DATE C MENT BY A/C PAYEE CHEEQUE/NEFT DDS SOLD WILL NOT BE RETURN 4)A K YOUR GST NUMBER ON BILL FOR | OR IN CASH WITH OUR PRINTE TO JAIPUR JUDISTI | ED RECIPT AC RION ONLY | CEPT ONLY | | | | Authorised | | |