Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/3139 27/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BALI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **ANNOP AGRAWAL** Broker Buyer Buyer Details: MANDAWAR SHAKER TRADERS GSTIN: UnRegistered Pin: State: Rajasthan **MANDAWAR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 3.00 90.00 13,500.00 5.00 12,150.00 **RARA** 90.0/3

 Total
 3
 90
 Total
 12,150.00

 Other Charges
 Other Charges
 105.24

Net Amount 12,868.00

## Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Eight Only.

## Our Bankers:

KANTA

8.40

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

CARTAGE MUDDAT

60.75

36.00

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09096139 | CGST 2.5%+SGST 2.5% | 12,255.15           | 306.38        | 306.38        |

**CGST TAX** 

SGST TAX

## **Remarks:**

| <u>lerms:</u>  | For R L M SPICES     |
|--|----------------------|
| (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 |

306.38

306.38