| | TAX INVOICE Original | | | | | | | | |
|--|------------------------------|---------------------------|-----------|----------------|----------------------|---|----------------|-------------|-----------------------|
| RL | M SPICES | | | | | Invoice No. Da | | | |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR484 | | | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ18GC7847 Delivery Station: SURAJGARH Broker VARUN AGARWAL | | | |
| | | | | | | Buyer Details : | | | |
| SURAJGARH JINDAL KIRANA STORE 333029 | | | | | | GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H | | | |
| SURAJGARH Pin: 333029 State: Rajasthan Code: 08 | | | | | | | | | |
| SNo. | Description Of Goods | | HS | SN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABOODANA | RARA | 19 | 030000 | 7.00 | 210.00 | 50.00 | 5.00 | 10,500.00 |
| | | | То | tal | | 7 21 | 0 Total | | 10,500.00 |
| Other Charges | | | | | | Other Ch | | | 93.34 |
| KANTA CARTAGE MUDDAT | | | | | | CGST TAX 264.83 | | | |
| 20.30 20.30 52.50 | | | | | | SGST TAX 264.83 Net Amount 11.123.00 | | | |
| Amoun | t In Words Rupees Eleven Tho | ousand One Hundred Twenty | v Three O | nlv. | | Net Allio | unt | | 11,123.00 |
| | cankers : | | SN Code | Tax Desc | riptior | ı | Assessable | CGST | SGST |
| 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 | | | | 0007.01 | 5 0/ 6 | OOT 0.50/ | Value | Value | Value |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | 030000 | 00 CGST 2.5%+S | | 9991 2.3% | 10,593.10 | 264.83 | 3 264.83 |
| Remarks: Terms: For D.I. M. SDICES | | | | | | | | | |
| (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 | | | | | | | , | | M SPICES d Signatory |

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