**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/3072 21/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No NISAR FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker MAHAVEER BROKER AGENCIES Buyer Buyer Details: **S K BROTHERS** GSTIN: 08ABHFS0417M1ZZ 782,83, KHANDA ATISH MARKET, PAN No. ABHFS0417M KISHANPOLE BAZAR, CHOTI CHOPAD, JAIPUR, Jaipur, Rajasthan, 302001 Pin: 302001 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 SAUNF MTP **PLAIN** 09096139 3.00 177.30 29,000.00 5.00 51,417.00 Gross Wt: 180.300 Bardana Wt: 3.000 60.0,60.1,60.2-3.0 Total **177.300** Total 51,417.00 Other Charges 394.42 **Other Charges CGST TAX** BARDANA KANTA 1,295.29 CARTAGE MUDDAT SGST TAX 1,295.29 120.00 8.70 8.70 257.09 **Net Amount** 54,402.00 Amount In Words Rupees Fifty Four Thousand Four Hundred Two Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 51,811.49 1,295.29 1,295.29 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

<u>Terms:</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