## **TAX INVOICE**

Invoice No. Dated R L M SPICES SL/2024-25/3455 14/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter jp roadways Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **ANIL RAWAT** Buyer Buyer Details: **ALWAR VT PRODUCT** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 7.00 279.20 7,500.00 5.00 20,940.00 1 500 39.8,39.8,40.0,40.0,39.8,40.0,39.8 Total **279.200** Total 20,940.00 Other Charges 208.58 **Other Charges CGST TAX** 528.71 KANTA CARTAGE MUDDAT SGST TAX 528.71 19.60 84.00 104.70 **Net Amount** 22,206.00 Amount In Words Rupees Twenty Two Thousand Two Hundred Six Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 21,148.30 528.71 528.71 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: 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**