TAX INVOICE

Original

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State : **Rajasthan** State Code : **08**

GSTIN : **08AARFR4846A1Z0** Pan No : **AARFR4846A**

Invoice No. **SL/2024-25/263** Dated **25/04/2024**

Pymt Mode: **CREDIT**

Transporter **RAJ ROAD LINES**

Vehicle No

Delivery Station : **TARANAGAR**

Broker **VARUN AGARWAL**

Buyer

LALIT CHAY COMPANY TARANAGAR

TARANAGAR, TARANAGAR, TARANAGAR,

Churu, Rajasthan, 331304

TARANAGAR Pin : **331304** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AOOPS2428A1ZY**

PAN No. **AOOPS2428A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN Gross Wt : 397.400 Bardana Wt : 10.000 39.7,39.9,39.6,39.5,39.9,39.6,39.7,39.9,39.6,40.0-10.0	09092190	10.00	387.40	7,300.00	5.00	28,280.20
		Total	**10**	**387.400**	Total		28,280.20

Other Charges

KANTA	CARTAGE	BARDANA	MUDDAT
28.00	120.00	400.00	141.40

Other Charges	689.32
CGST TAX	724.24
SGST TAX	724.24
Net Amount	**30,418.00**

Amount In Words **Rupees Thirty Thousand Four Hundred Eighteen Only.**

Our Bankers :

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

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	28,969.60	724.24	724.24

Remarks:

Terms :

(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

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.