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/2024-25/700** Dated **19/06/2024**

Pymt Mode: **CREDIT**

Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGHANA**

Broker **VARUN AGARWAL**

Buyer

SINGHANA GANESH ENTERPRISES

7976666106

SINGHANA Pin : **333516** State : **Rajasthan** Code : **08**

7976666106

Buyer Details :

GSTIN : **08AVKPD5065F1ZM**

PAN No. **AVKPD5065F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA DDC500 40.0/2,15.0	09042219	3.00	55.00	225.00	5.00	12,375.00
		Total	**3**	**55**	Total		12,375.00

Other Charges

KANTA	CARTAGE	MUDDAT
8.70	36.00	61.88

Other Charges	106.92
CGST TAX	312.04
SGST TAX	312.04
Net Amount	**13,106.00**

Amount In Words **Rupees Thirteen Thousand One Hundred Six 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
09042219	CGST 2.5%+SGST 2.5%	12,481.58	312.04	312.04

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.