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/2024-25/59** Dated **06/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF4394**

Delivery Station : **JAIPUR**

Broker **AKSHAY JAIN**

Buyer

MAMRAJ AGARWAL

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN 40.0,40.1,40.0	09092190	3.00	120.10	9,800.00	5.00	11,769.80
		Total	**3**	**120.100**	Total		11,769.80

Other Charges

KANTA	CARTAGE	MUDDAT
8.40	8.40	58.85

Other Charges	75.92
CGST TAX	296.14
SGST TAX	296.14
Net Amount	**12,438.00**

Amount In Words **Rupees Twelve Thousand Four Hundred Thirty Eight 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%	11,845.45	296.14	296.14

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.