

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/2024-25/2259

Dated

27/11/2024

Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station : SH GANGANNAGAR

Broker

PRASHANT

IRN No 4eab16ed5a3defeb289e396fa777d4fc3510b92df39307b6033e3e1f6
66319f8

ACK No 172416371054216

Date : 05/12/2024

Buyer

GAURAV SALES AGENCIES

NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

SHRIGANGANAGAR

Pin : 335001

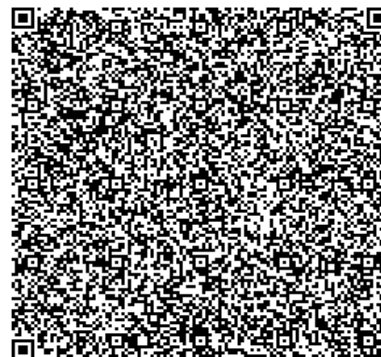
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS

PAN No. BCDPK5746B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEAJPATTA 500 60.0/4	RARA 09109990	4.00	60.00	90.00	5.00	5,400.00
		Total	4	60	Total	5,400.00	

Other Charges

KANTA CARTAGE
12.00 48.00

Other Charges

60.00

CGST TAX

136.50

SGST TAX

136.50

Net Amount

5,733.00

Amount In Words Rupees Five Thousand Seven Hundred Thirty Three 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
09109990	CGST 2.5%+SGST 2.5%	5,460.00	136.50	136.50

Remarks:

Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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