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/2024-25/251** Dated **24/04/2024**

Pymt Mode: **CREDIT**

Transporter **SHIV ROAD**

Vehicle No

Delivery Station : **LAXMANGARH**

Broker **SB (DALAL SITARAM BHAWARLAL& C**

Buyer

LAXMANGARH KALURAM MOTILAL PANSARI & COM

LAXMANGARH 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 dal 40.0,40.2,40.2,40.2,40.2,40.0,40.2,40.0,40.2,40.2,40.2,40.0,40.0,40.0,40.2	09092190	15.00	601.80	7,800.00	5.00	46,940.40
		Total	**15**	**601.800**	Total		46,940.40

Other Charges

KANTA	CARTAGE	MUDDAT
40.50	180.00	234.70

Other Charges	454.82
CGST TAX	1,184.89
SGST TAX	1,184.89
Net Amount	**49,765.00**

Amount In Words **Rupees Forty Nine Thousand Seven Hundred Sixty Five 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%	47,395.60	1,184.89	1,184.89

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.