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/2024-25/300** Dated **02/05/2024**

Pymt Mode: **CREDIT**

Transporter **JAI LAXMI NEW**

Vehicle No

Delivery Station : **ALWAR**

Broker **ANIL RAWAT**

Buyer

NARESH TRADING COMPANY ALWAR

301001

Alwar Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AGOPK5431D1ZG**

PAN No. **AGOPK5431D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA 120.0/6	09092190	6.00	120.00	8,600.00	5.00	10,320.00
		Total	**6**	**120**	Total		10,320.00

Other Charges

KANTA	CARTAGE	MUDDAT
16.20	72.00	51.60

Other Charges	140.00
CGST TAX	261.50
SGST TAX	261.50
Net Amount	**10,983.00**

Amount In Words **Rupees Ten Thousand Nine Hundred Eighty 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
09092190	CGST 2.5%+SGST 2.5%	10,459.80	261.50	261.50

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.