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/2023-24/2084** Dated **08/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GH6129**

Delivery Station : **JAIPUR**

Broker

Buyer

A ONE AYURVED LLP

P. NO 101,102,120,121, KARNI

VIHARBADHARNA, JAIPUR, NEAR BSNL

TRAINING CENTER, ROAD NO 17 V.K.I.

JAIPUR Pin : **302013** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABJFA2242C1ZX**

PAN No. **ABJFA2242C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN WHATSAPP 39.9,39.8	09092190	2.00	79.70	8,000.00	5.00	6,376.00
		Total	**2**	**79.700**	Total		6,376.00

Other Charges

KANTA	CARTAGE
5.60	5.60

Other Charges	11.64
CGST TAX	159.68
SGST TAX	159.68
Net Amount	**6,707.00**

Amount In Words **Rupees Six Thousand Seven Hundred Seven 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%	6,387.20	159.68	159.68

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.